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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2012Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

Open to Public
Inspection

A For the 2012 calendar year, or tax year beginning , 2012, and ending ,	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C JOHN SHELDON BEVINS FOUNDATION P.O. BOX 241766 ANCHORAGE, AK 99524-1766
D Employer identification number 92-0144005	E Telephone number
F Group Exemption Number	
G Accounting Method ☒ Cash ☐ Accrual Other (specify) _____	H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)
I Website: <u>N/A</u>	
J Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527	
K Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.	
L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ 127,510.	

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☒

EXPENSES	1 Contributions, gifts, and similar amounts received	1	
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	
	4 Investment income	4	16,141.
	5a Gross amount from sale of assets other than inventory	5a	112,798.
	b Less cost or other basis and sales expenses	5b	102,602.
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	10,196.
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
	c Less direct expenses from gaming and fundraising events	6c	
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
	7a Gross sales of inventory, less returns and allowances	7a	
	b Less cost of goods sold	7b	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8 Other revenue (describe in Schedule O)	8	-1,429.
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	24,908.
EXPENSES	10 Grants and similar amounts paid (list in Schedule O)	10	20,000.
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	5,990.
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	
	16 Other expenses (describe in Schedule O) See Schedule O	16	391.
	17 Total expenses. Add lines 10 through 16	17	26,381.
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-1,473.
	ASSETS	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19
20 Other changes in net assets or fund balances (explain in Schedule O) See Schedule O		20	-860.
21 Net assets or fund balances at end of year Combine lines 18 through 20		21	448,030.

BAA For Paperwork Reduction Act Notice, see the separate instructions.

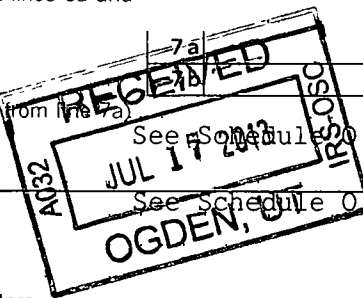
Form 990-EZ (2012)

SCANNED JUL 30 2013

MCCMCMR

EXPENSES

ASSETS

P
X

Part II	Balance Sheets. (see the instructions for Part II.)
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Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	450,363.	448,030.
23 Land and buildings		
24 Other assets (describe in Schedule O)		
25 Total assets	450,363.	448,030.
26 Total liabilities (describe in Schedule O)	0.	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	450,363.	448,030.

Part III	Statement of Program Service Accomplishments (see the instrs for Part III.)
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Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? See Schedule O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28	TO PROVIDE GENERAL SUPPORT TO THE NATURE CONSERVANCY ALASKA PROGRAM.		
	(Grants \$ 10,000.) If this amount includes foreign grants, check here	☐	28 a
29	TO PROVIDE GENERAL SUPPORT TO THE INTERNATIONAL ASSOCIATION OF BEAR MANAGEMENT.		
	(Grants \$ 10,000.) If this amount includes foreign grants, check here	☐	29 a
30			
	(Grants \$) If this amount includes foreign grants, check here	☐	30 a
31	Other program services (describe in Schedule O)		
	(Grants \$) If this amount includes foreign grants, check here	☐	31 a
32	Total program service expenses (add lines 28a through 31a)	☐	32

Part IV	List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV).
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Check if the organization used Schedule O to respond to any question in this Part IV

[illegible]

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in See Schedule O the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☒

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O		X
34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		X
35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		X
b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O		
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III		X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N		X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions 37 a 0.		
b Did the organization file Form 1120-POL for this year?		X
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38 b N/A		
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9 39 a N/A		
b Gross receipts, included on line 9, for public use of club facilities 39 b N/A		
40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 0. , section 4912 0. , section 4955 0.		
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I		X
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 0.		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T		X
41 List the states with which a copy of this return is filed None		

42 a The organization's books are in care of **JULIA BEVINS** Telephone no **907-223-3483**
 Located at **P.O. BOX 241766 ANCHORAGE AK** ZIP + 4 **99524-1766**

	Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country		X
c At any time during the calendar year, did the organization maintain an office outside of the U S ? If 'Yes,' enter the name of the foreign country		X

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year **43** ☐ N/A

	Yes	No
44 a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
c Did the organization receive any payments for indoor tanning services during the year?		X
d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O		
45 a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?		X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		X

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II

	Yes	No
47		X

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

48		X
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		X
-----	--	---

b If 'Yes,' was the related organization a section 527 organization?

49b		
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50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W 2/1099-MISC)	(d) Health benefits contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☒ Yes ☐ No

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 officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <u>Julia Bevins</u>	Date <u>5/10/13</u>			
	<u>JULIA BEVINS</u> Type or print name and title	President			
Paid Preparer Use Only	Print/Type preparer's name <u>Sandra J. Stevens, CPA</u>	Preparer's signature <u>Sandra J. Stevens, CPA</u>	Date <u>5-3-13</u>	Check ☒ if self employed	PTIN <u>P00170424</u>
	Firm's name <u>Sandra J. Stevens, CPA</u>				
	Firm's address <u>7240 E Wingspan Way</u> <u>Scottsdale, AZ 85255</u>				Firm's EIN <u>90-0296627</u>
				Phone no <u>(480) 515-0249</u>	

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

JOHN SHELDON BEVINS FOUNDATION

Employer identification number

92-0144005

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☒ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☒ Type I b ☐ Type II c ☐ Type III — Functionally integrated d ☐ Type III — Non-functionally integrated
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**.
- f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?		X
(ii) A family member of a person described in (i) above?		X
(iii) A 35% controlled entity of a person described in (i) or (ii) above?		X

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A) NATURE CONSERVANCY ALASKA PROGRAM		170(b)(1)(A)(v)		X	X		X		10,000.
(B) INTNL ASSC FOR BEAR RESEARCH & MNGT		170(b)(1)(A)(v)		X	X		X		10,000.
(C)									
(D)									
(E)									
Total									20,000.

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

Schedule A (Form 990 or 990-EZ) 2012

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	%
16a 33-1/3% support test – 2012. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
b 33-1/3% support test – 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
17a 10%-facts-and-circumstances test – 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ ☐		
b 10%-facts-and-circumstances test – 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐		

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lns 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	%
19a 33-1/3% support tests – 2012. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
b 33-1/3% support tests – 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐		

Part IV

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

[illegible]

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

**Open to Public
Inspection**

Name of the organization

JOHN SHELDON BEVINS FOUNDATION

Employer identification number

92-0144005

Form 990-EZ, Part III - Organization's Primary Exempt Purpose

THE PURPOSE OF THE ORGANIZATION IS TO MAKE DISTRIBUTIONS FROM THE EARNINGS EQUALLY
TO THE NATURE CONSERVANCY AND THE INTERNATIONAL ASSOCIATION FOR BEAR RESEARCH AND
MANAGEMENT, SO LONG AS THEY CONTINUE TO EXIST AND SO LONG AS THEIR MISSIONS REMAIN
SUBSTANTIALLY THE SAME.

Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or
indirectly, to pay premiums on a personal benefit contract? No

(b) Did the organization, during the year, pay premiums, directly or
indirectly, on a personal benefit contract? No

Client 62BFNDTN

JOHN SHELDON BEVINS FOUNDATION

92-0144005

5/03/13

01 00PM

**Form 990-EZ, Part I, Line 8
Other Revenue**

MISCELLANEOUS INCOME	\$	9.
GREENHAVEN CONT IND FUND		-74.
TC PIPELINES, LP		-150.
SUBURGAN PROPANE PARTNERS		-316.
ATLAS PIPELINE PARTNERS		-898.
Total	\$	<u>-1,429.</u>

**Form 990-EZ, Part I, Line 10
Grants and Similar Amounts Paid In Excess of \$5,000**

Donee's Name:	NATURE CONSERVANCY ALASKA PROG	
Cash Amount Given:		\$ 10,000.
Donee's Name:	INTL ASSOC OF BEAR MANAGEMENT	
Cash Amount Given:		\$ 10,000.

**Form 990-EZ, Part I, Line 16
Other Expenses**

Foreign Taxes	\$	267.
Office Expenses		85.
Other Investment Expenses		39.
Total	\$	<u>391.</u>

**Form 990-EZ, Part I, Line 20
Other Changes In Net Assets Or Fund Balances**

OID BASIS ADJUSTMENT	\$	-860.
Total	\$	<u>-860.</u>

TAXABLE REALIZED GAINS/LOSSES by ACCOUNT

From 01/01/2012 to 12/31/2012

Bevins Foundation

Gains/Losses

Description	Date Acquired	Date Sold	Units	Tax Basis	Sale Proceeds	Gain/Loss Short Term	Gain/Loss Long Term
#909005990 - Bevins Foundation							
Calgon Carbon Corporation	08/11/2011	01/19/2012	250 000	3,882 64	3,948 38	65 74	0 00
	11/28/2011	01/19/2012	250 000	3,449 93	3,948 38	498 45	0 00
Asset Total				7,332 56	7,896 75	564 19	0 00
Canadian Pacific Railway, Ltd							
	01/23/2009	07/31/2012	100 000	3,070 98	8,139 40	0 00	5,068 42
Asset Total				3,070 98	8,139 40	0 00	5,068 42
Centurylink Inc							
	03/23/2012	10/04/2012	100 000	3,908 89	3,960 00	51 11	0 00
Asset Total				3,908 89	3,960 00	51 11	0 00
Clean Energy Fuels Corporation							
	08/31/2011	05/18/2012	100 000	1,331 55	1,272 92	-58 63	0 00
	01/31/2012	05/18/2012	200 000	2,958 99	2,545 84	-413 15	0 00
Asset Total				4,290 54	3,818 76	-471 78	0 00
Compass Minerals International, Inc							
	09/14/2011	11/01/2012	100 000	7,609 47	8,016 84	0 00	407 37
Asset Total				7,609 47	8,016 84	0 00	407 37
Dow Chemical bond 6 0% due 10/01/2012							
	05/05/2009	10/01/2012	10,000 000	10,000 00	10,000 00	0 00	0 00
Asset Total				10,000 00	10,000 00	0 00	0 00
Ecolab, Inc							
	05/08/2007	05/16/2012	100 000	4,203 85	6,438 86	0 00	2,235 01
	11/06/2008	05/16/2012	100 000	3,621 59	6,438 86	0 00	2,817 27
Asset Total				7,825 44	12,877 72	0 00	5,052 28

Samuel D. Skaggs Investments
Sam Skaggs

January 06, 2013

TAXABLE REALIZED GAINS/LOSSES by ACCOUNT

From 01/01/2012 to 12/31/2012

Bevins Foundation

Gains/Losses

Description	Date Acquired	Date Sold	Units	Tax Basis	Sale Proceeds	Gain/Loss Short Term	Gain/Loss Long Term
EMC Corporation	11/17/2010	02/21/2012	200 000	4,169 99	5,420 29	0 00	1,250 30
Asset Total				4,169 99	5,420 29	0 00	1,250 30
GENERAL CABLE CORP SR NT 7 125% due 04/01/2017	10/07/2009	10/12/2012	15,000 000	15,022 50	15,534 45	0 00	511 95
Asset Total				15,022 50	15,534 45	0 00	511 95
Invacare Corporation	12/14/2010	05/16/2012	200 000	5,981 09	2,973 32	0 00	-3,007 77
Asset Total				5,981 09	2,973 32	0 00	-3,007 77
Maxwell Technologies, Inc	07/21/2009	04/09/2012	100 000	1,363 79	1,697 07	0 00	333 28
	11/04/2009	04/09/2012	100 000	1,641 92	1,697 07	0 00	55 15
Asset Total				3,005 70	3,394 13	0 00	388 43
Ormat Technologies, Inc	08/11/2011	01/31/2012	200 000	3,495 09	3,272 68	-222 41	0 00
Asset Total				3,495 09	3,272 68	-222 41	0 00
Portland General Electric Company	11/24/2006	07/11/2012	250 000	7,019 97	6,712 60	0 00	-307 37
Asset Total				7,019 97	6,712 60	0 00	-307 37
Prgrsv Wste Soln	02/29/2012	10/02/2012	100 000	2,063 45	2,032 97	30 48	0 00
Asset Total				2,063 45	2,032 97	-30 48	0 00
Southwest Airlines Note 6 5% due 03/01/2012	12/16/2008	03/01/2012	5,000 000	5,031 50	5,000 00	0 00	-31 50
Asset Total				5,031 50	5,000 00	0 00	-31 50

TAXABLE REALIZED GAINS/LOSSES by ACCOUNT

From 01/01/2012 to 12/31/2012

Bevins Foundation

Gains/Losses

Description	Date Acquired	Date Sold	Units	Tax Basis	Sale Proceeds	Gain/Loss Short Term	Gain/Loss Long Term
Thermo Fisher Scientific, Inc	07/28/2010	02/06/2012	50 000	2,313 49	2,775 61	0 00	462 12
Asset Total				2,313 49	2,775 61	0 00	462 12
Trina Solar Limited	04/05/2011	07/31/2012	100 000	2,873 68	438 04	0 00	-2 435 64
Asset Total				2,873 68	438 04	0 00	-2 435 64
United Natural Foods, Inc	05/04/2011	08/29/2012	50 000	2,066 93	2,870 63	0 00	803 70
Asset Total				2,066 93	2,870 63	0 00	803 70
United Parcel Service, Inc	05/25/2001	02/03/2012	50 000	2,943 50	3,831 96	0 00	888 46
	10/24/2001	02/03/2012	50 000	2,577 00	3,831 96	0 00	1,254 96
Asset Total				5,520 50	7,663 92	0 00	2,143 42
Account Total				102,601.77	112,798.11	-109.37	10,305.71
Total				102,601.77	112,798.11	-109.37	10,305.71

	Short Term	Long Term
Sale Proceeds	20,981 16	91,816 95
Tax Basis	21,090 53	81,511 24
Gain/Loss	-109 37	10,305 71