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990-PF

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 calendar year 2012, or tax year beginning , 2012, and ending

THE BIDSTRUP FOUNDATION
C/O BLAINE A. WHITAKER, CPA, PLLC
777 E. THOMAS ROAD, SUITE 210
PHOENIX, AZ 85014

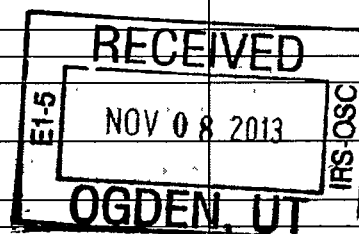
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 1,437,895.
J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) (Part I, column (d) must be on cash basis)

A Employer identification number 94-2791757
B Telephone number (see the instructions) (602) 264-7544
C If exemption application is pending, check here ☐
D 1 Foreign organizations, check here ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ☐
E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and 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) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc. received (att sch)				
2	Check <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
3	Interest on savings and temporary cash investments				
4	Dividends and interest from securities	40,485.	35,144.		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain/(loss) from sale of assets not on line 10	-14,007.			
b	Gross sales price for all assets on line 6a 510,422.				
7	Capital gain net income (from Part IV, line 2)		0.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit/(loss) (att sch)				
11	Other income (attach schedule) SEE STATEMENT 2	1,846.	82.		
12	Total. Add lines 1 through 11	28,324.	35,226.	0.	
13	Compensation of officers, directors, trustees, etc	0.			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach sch) SEE ST 3	3,935.	2,951.		984.
c	Other prof fees (attach sch) SEE ST 4	5,841.	5,841.		
17	Interest	832.	818.		
18	Taxes (attach schedule) (see instrs) SEE STM 5	3,816.	518.		
19	Depreciation (attach sch) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) SEE STATEMENT 6	14,407.	13,089.		948.
24	Total operating and administrative expenses. Add lines 13 through 23	28,831.	23,217.		1,932.
25	Contributions, gifts, grants paid PART XV	116,175.			116,175.
26	Total expenses and disbursements. Add lines 24 and 25	145,006.	23,217.	0.	118,107.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-116,682.			
b	Net investment income (if negative, enter -0-)		12,009.		
c	Adjusted net income (if negative, enter -0-)			0.	



0-14.5

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash — non-interest-bearing		170.		
	2	Savings and temporary cash investments		272,942.	106,207.	106,207.
	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 (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach sch)				
		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 (attach schedule)				
	b	Investments — corporate stock (attach schedule) STATEMENT 7	225,332.	477,399.	480,843.	
	c	Investments — corporate bonds (attach schedule) STATEMENT 8	495,421.	418,566.	426,227.	
	11	Investments — land, buildings, and equipment basis				
	Less accumulated depreciation (attach schedule)					
12	Investments — mortgage loans					
13	Investments — other (attach schedule) STATEMENT 9	564,277.	424,618.	424,618.		
14	Land, buildings, and equipment basis					
	Less accumulated depreciation (attach schedule)					
15	Other assets (describe)					
16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)			1,558,142.	1,426,790.	1,437,895.
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons	15,689.	1,019.		
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)	15,689.	1,019.		
NET FUND ASSETS OR BALANCES	Foundations that follow SFAS 117, check here 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 and complete lines 27 through 31.			X		
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds	1,542,453.	1,425,771.		
	30	Total net assets or fund balances (see instructions)	1,542,453.	1,425,771.		
	31	Total liabilities and net assets/fund balances (see instructions)	1,558,142.	1,426,790.		

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	1,542,453.
2	Enter amount from Part I, line 27a	2	-116,682.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	1,425,771.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	1,425,771.

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 shares MLC Company)

(b) How acquired
P — Purchase
D — Donation(c) Date acquired
(month, day, year)(d) Date sold
(month, day, year)**1 a SEE STATEMENT 10**

b			
c			
d			
e			

(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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a			
b			
c			
d			
e			

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** -14,364.

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) (see instructions) If (loss), enter -0-
in Part I, line 8 **3** 0.

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 (column (b) divided by column (c))
2011	169,371.	1,526,080.	0.110984
2010	239,203.	1,759,359.	0.135960
2009	250,529.	2,023,672.	0.123799
2008	195,624.	2,301,182.	0.085010
2007	156,344.	2,193,374.	0.071280

2 Total of line 1, column (d) **2** 0.527033

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** 0.105407

4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 **4** 1,437,854.

5 Multiply line 4 by line 3 **5** 151,560.

6 Enter 1% of net investment income (1% of Part I, line 27b) **6** 120.

7 Add lines 5 and 6. **7** 151,680.

8 Enter qualifying distributions from Part XII, line 4 **8** 118,107.

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)

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter 'N/A' on line 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, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	240.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
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	240.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	240.
6 Credits/Payments			
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6 a	2,125.	
b Exempt foreign organizations – tax withheld at source	6 b		
c Tax paid with application for extension of time to file (Form 8868)	6 c		
d Backup withholding erroneously withheld	6 d		
7 Total credits and payments Add lines 6a through 6d	7	2,125.	
8 Enter any penalty for underpayment of estimated tax Check here <input 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	0.	
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,885.	
11 Enter the amount of line 10 to be Credited to 2013 estimated tax 1,885. Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		X
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?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 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		X
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		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If 'Yes,' attach the statement required by General Instruction T		X
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?	X	
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 XV	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <u>AZ</u>		
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	X	
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		X
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		X

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Form 990-PF (2012)

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
14	The books are in care of <u>BLAINE A. WHITAKER, CPA, PLLC</u> Telephone no <u>(602) 264-7544</u> Located at <u>777 E. THOMAS ROAD, SUITE 250 PHOENIX AZ</u> ZIP + 4 <u>85014</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> <u>N/A</u>			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country <u></u>	16		X

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.

	Yes	No
1 a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <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		
b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1 b	N/A
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1 c	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 If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
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)	2 b	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 <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>		
3 a 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)	3 b	N/A
4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4 b	X

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Form 990-PF (2012)

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5 a** 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))?☐ Yes ☒ No**(2)** Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?☐ Yes ☒ No**(3)** Provide a grant to an individual for travel, study, or other similar purposes?☐ Yes ☒ No**(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)? (see instructions)☐ Yes ☒ No**(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**b** 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)?

5 b N/A

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)

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6 b X

If 'Yes' to 6b, file Form 8870

7 a 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

7 b

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 (see instructions).

(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
SEE STATEMENT 11		0.	0.	0.

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
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
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	.
Total. Add lines 1 through 3	0.

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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	1 a	827,223.
b Average of monthly cash balances	1 b	207,010.
c Fair market value of all other assets (see instructions)	1 c	425,517.
d Total (add lines 1a, b, and c)	1 d	1,459,750.
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	1,459,750.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	21,896.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,437,854.
6 Minimum investment return. Enter 5% of line 5	6	71,893.

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	71,893.
2a Tax on investment income for 2012 from Part VI, line 5	2 a	240.	
b Income tax for 2012 (This does not include the tax from Part VI)	2 b		
c Add lines 2a and 2b		2 c	240.
3 Distributable amount before adjustments Subtract line 2c from line 1		3	71,653.
4 Recoveries of amounts treated as qualifying distributions		4	
5 Add lines 3 and 4		5	71,653.
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	71,653.

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	118,107.
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., purposes	2	
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	118,107.
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 (see instructions)	5	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	118,107.

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)

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				71,653.
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 __		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007	51,812.			
b From 2008	81,333.			
c From 2009	149,345.			
d From 2010	151,867.			
e From 2011	94,975.			
f Total of lines 3a through e	529,332.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 118,107.				
a Applied to 2011, but not more than line 2a			0.	
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				71,653.
e Remaining amount distributed out of corpus	46,454.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	575,786.			
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 instructions			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) (see instructions)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	51,812.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	523,974.			
10 Analysis of line 9				
a Excess from 2008	81,333.			
b Excess from 2009	149,345.			
c Excess from 2010	151,867.			
d Excess from 2011	94,975.			
e Excess from 2012	46,454.			

N/A

- (4) Gross investment income**

[illegible]

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

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
Name and address (home or business)				
a Paid during the year SEE STATEMENT 12				
Total			3 a	116,175.
b Approved for future payment				
Total			3 b	

2012

FEDERAL STATEMENTS
THE BIDSTRUP FOUNDATION
C/O BLAINE A. WHITAKER, CPA, PLLC

PAGE 1

94-2791757

STATEMENT 1
FORM 990-PF, PART I, LINE 6A
NET GAIN (LOSS) FROM NONINVENTORY SALES PER BOOKS
ASSETS NOT INCLUDED IN PART IV

DESCRIPTION:	FROM K-1 UNRELATED BUSINESS INCOME		
DATE ACQUIRED:	VARIOUS		
HOW ACQUIRED:	PURCHASE		
DATE SOLD:	12/31/2012		
TO WHOM SOLD:			
GROSS SALES PRICE:	357.		
COST OR OTHER BASIS:	0.		
BASIS METHOD:	COST		
		GAIN (LOSS)	357.
		TOTAL \$	<u>357.</u>

STATEMENT 2
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
ORDINARY INCOME FROM K-1	\$ 529.		
OTHER INCOME FROM K-1	-322.		
PORTFOLIO INCOME FROM K-1	103.	103.	
RENTAL FROM K-1	-440.		
ROYALTY INCOME FROM K-1	51.	17.	
SEC. 1231 GAIN FROM K-1	1,959.		
SEC. 1256 GAIN FROM K-1	-34.	-38.	
TOTAL	\$ <u>1,846.</u>	\$ <u>82.</u>	0.

STATEMENT 3
FORM 990-PF, PART I, LINE 16B
ACCOUNTING FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	\$ 3,935.	\$ 2,951.		\$ 984.
TOTAL	\$ <u>3,935.</u>	\$ <u>2,951.</u>	\$ <u>0.</u>	\$ <u>984.</u>

FEDERAL STATEMENTS
THE BIDSTRUP FOUNDATION
C/O BLAINE A. WHITAKER, CPA, PLLC

STATEMENT 4
FORM 990-PF, PART I, LINE 16C
OTHER PROFESSIONAL FEES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	\$ 5,841.	\$ 5,841.		
TOTAL	\$ 5,841.	\$ 5,841.	\$ 0.	\$ 0.

STATEMENT 5
FORM 990-PF, PART I, LINE 18
TAXES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL	\$ 3,000.			
FOREIGN TAXES	536.	\$ 518.		
STATE TAXES	280.			
TOTAL	\$ 3,816.	\$ 518.	\$ 0.	\$ 0.

STATEMENT 6
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BOARD MEETING	\$ 967.	\$ 483.		\$ 484.
DUES	875.	437.		438.
FEES	50.	50.		
LICENSE & PERMITS	10.	5.		5.
MISC. INVESTMENT EXPENSES	7.	7.		
NONDEDUCTIBLE EXPENSES FROM K-1	320.			
OTHER DEDUCTIONS FROM K-1	50.			
PORTFOLIO DEDUCTIONS FROM K-1	12,086.	12,086.		
POSTAGE	42.	21.		21.
TOTAL	\$ 14,407.	\$ 13,089.	\$ 0.	\$ 948.

STATEMENT 7
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
DFA INTL SMALL CAP VALUE	MKT VAL	\$ 20,232.	\$ 19,677.
DFA JAPANESE SMALL CO FD	MKT VAL	36,464.	36,065.
FIRST EAGLE GOLD FUND	MKT VAL	47,079.	38,870.
VANGUARD DIV APPR INDEX	MKT VAL	72,199.	79,382.
VANGUARD FTSE ETF WORLD SC	MKT VAL	18,327.	18,178.

FEDERAL STATEMENTS
THE BIDSTRUP FOUNDATION
C/O BLAINE A. WHITAKER, CPA, PLLC

STATEMENT 7 (CONTINUED)
FORM 990-PF, PART II, LINE 10B
INVESTMENTS - CORPORATE STOCKS

<u>CORPORATE STOCKS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
VANGUARD MSCI EAFE ETF	MKT VAL	\$ 37,839.	\$ 37,872.
VANGUARD MSCI EMERGING	MKT VAL	25,446.	25,827.
VANGUARD REIT	MKT VAL	14,807.	15,134.
VANGUARD TOTAL STOCK MKT	MKT VAL	43,700.	44,701.
2011 DIVIDENDS REPORTED NOT RECEIVED	MKT VAL	899.	899.
DFA EMERGING MARKETS	MKT VAL	60,878.	61,840.
DFA INTL VALUE PORTFOLIO	MKT VAL	25,791.	25,949.
DFA INTL VECTOR EQTY	MKT VAL	25,735.	26,173.
VANGUARD TOTAL STOCK MARKET	MKT VAL	25,346.	27,439.
VANGUARD MID CAP	MKT VAL	9,798.	9,893.
VANGUARD SMALL CAP	MKT VAL	12,859.	12,944.
	TOTAL	\$ 477,399.	\$ 480,843.

STATEMENT 8
FORM 990-PF, PART II, LINE 10C
INVESTMENTS - CORPORATE BONDS

<u>CORPORATE BONDS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
DFA ONE YEAR FIXED	MKT VAL	\$ 101,292.	\$ 100,875.
DOUBLELINE CORE FIXED	MKT VAL	70,593.	72,926.
PIMCO FOREIGN BOND FUND	MKT VAL	62,533.	64,324.
VANGUARD S/T INVESTMENT	MKT VAL	46,869.	47,185.
SPDR SERIES TRUST ETF	MKT VAL	55,034.	56,868.
BARCLAYS BANK IPATH ETN	MKT VAL	14,214.	12,405.
ISHARES IBOX INVESTOP	MKT VAL	4,463.	4,840.
ISHARES TR BARCLAYS TIPS	MKT VAL	4,495.	4,856.
JP MORGAN EXCH TRADED NT	MKT VAL	4,474.	4,615.
POWERSHS EXCH TRAD FD TR	MKT VAL	8,706.	10,063.
SPDR DOW JONES INTL	MKT VAL	9,305.	10,131.
VANGUARD BOND INDEX FD	MKT VAL	11,924.	12,184.
POWERSHARES DB COMMODITY INDEX	MKT VAL	9,941.	10,001.
SPDR BARCLAYS ETF GLOBAL TR	MKT VAL	7,463.	7,626.
SPDR BARCLAYS ETF HY	MKT VAL	7,260.	7,328.
	TOTAL	\$ 418,566.	\$ 426,227.

STATEMENT 9
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

<u>OTHER INVESTMENTS</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>	<u>FAIR MARKET VALUE</u>
CHURCHILL CAPITAL PARTNERS IV	COST	\$ 0.	\$ 0.
DHS OFFSHORE SPC	COST	14,262.	14,262.
NORTHGATE PRIVATE EQUITY PARTNERS	COST	89,312.	89,312.
STEIPS	COST	105,270.	105,270.
STRATEGIC RE FUND	COST	90,052.	90,052.

FEDERAL STATEMENTS
THE BIDSTRUP FOUNDATION
C/O BLAINE A. WHITAKER, CPA, PLLC

STATEMENT 9 (CONTINUED)
FORM 990-PF, PART II, LINE 13
INVESTMENTS - OTHER

	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
<u>OTHER INVESTMENTS</u>			
NORTHGATE IV-B	COST	\$ 125,722.	\$ 125,722.
	TOTAL	<u>\$ 424,618.</u>	<u>\$ 424,618.</u>

STATEMENT 10
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	50 BARCLAYS BANK IPATH ETN	PURCHASED	2/28/2012	7/30/2012
2	85 ISHARES IBOXX INVESTOP	PURCHASED	VARIOUS	VARIOUS
3	80 ISHARES TR BARCLAYS BOND 1-3	PURCHASED	VARIOUS	VARIOUS
4	85 ISHARES TR BARCLAYS BOND 7-10	PURCHASED	VARIOUS	VARIOUS
5	80 ISHARES TR BARCLAYS TIPS	PURCHASED	VARIOUS	VARIOUS
6	10 JPMORGAN EXCH TRADED	PURCHASED	7/25/2011	1/26/2012
7	120 SPDR BARCLAYS CAP INTL TB	PURCHASED	VARIOUS	2/28/2012
8	120 SPDR BARCLAYS CAPITAL HY	PURCHASED	2/28/2012	7/30/2012
9	30 SPDR BARCLAYS ETF GLOBAL TR	PURCHASED	7/30/2012	12/07/2012
10	15 SPDR DOW JONES INTL RE	PURCHASED	2/28/2012	7/30/2012
11	170 SPDR SERIES TRUST ETF DB INTL	PURCHASED	VARIOUS	VARIOUS
12	260 VANGUARD BOND INDEX ST	PURCHASED	VARIOUS	VARIOUS
13	605 VANGUARD BOND INDEX TOTAL BD	PURCHASED	VARIOUS	VARIOUS
14	50 VANGUARD FTSE ETF WORLD SC	PURCHASED	2/28/2012	7/30/2012
15	90 VANGUARD MID CAP	PURCHASED	2/28/2012	7/30/2012
16	460 VANGUARD MSCI EAFE ETF	PURCHASED	VARIOUS	7/30/2012
17	150 VANGUARD MSCI EMERGING MKTS	PURCHASED	2/28/2012	7/30/2012
18	90 VANGUARD SMALL CAP	PURCHASED	2/28/2012	7/30/2012
19	170 VANGUARD TOTAL STOCK MKT	PURCHASED	2/28/2012	7/30/2012
20	270 VANGUARD VALUE	PURCHASED	VARIOUS	VARIOUS
21	40 ISHARES IBOXX INVESTOP	PURCHASED	VARIOUS	12/07/2012
22	95 ISHARES TR BARCLAYS BOND 1-3	PURCHASED	VARIOUS	12/07/2012
23	40 ISHARES TR BARCLAYS TIPS	PURCHASED	VARIOUS	12/07/2012
24	25 POWERSHS EXCH TRAD FD TR EMERG	PURCHASED	7/25/2011	7/30/2012
25	120 SPDR BARCLAYS CAP INTL TB	PURCHASED	VARIOUS	9/06/2012
26	90 SPDR BARCLAYS ETF GLOBAL TR	PURCHASED	7/25/2011	12/07/2012
27	125 SPDR DOW JONES INTL RE	PURCHASED	7/25/2011	7/30/2012
28	70 SPDR SERIES TRUST ETF DB INTL	PURCHASED	8/03/2011	9/06/2012
29	60 VANGUARD BOND INDEX ST	PURCHASED	8/03/2011	VARIOUS
30	170 VANGUARD BOND INDEX TOTAL BD	PURCHASED	8/03/2011	12/07/2012
31	50 VANGUARD REIT	PURCHASED	7/25/2011	7/30/2012
32	110 VANGUARD TOTAL STOCK MKT	PURCHASED	7/25/2011	7/30/2012
33	FROM K-1 STEIPS LLC SERIES B	PURCHASED	VARIOUS	12/31/2012
34	FROM K-1 CHURCHILL CAPITAL PARTNERS IV, LP	PURCHASED	VARIOUS	12/31/2012
35	FROM K-1 STRATEGIC REAL ESTATE FUND - II, LP	PURCHASED	VARIOUS	12/31/2012
36	FROM K-1 STRATEGIC REAL ESTATE FUND - II, LP	PURCHASED	VARIOUS	12/31/2012
37	FROM K-1 NORTHGATE PRIV. EQUITY PTNRS II-B, LP	PURCHASED	VARIOUS	12/31/2012

FEDERAL STATEMENTS
THE BIDSTRUP FOUNDATION
C/O BLAINE A. WHITAKER, CPA, PLLC

STATEMENT 10 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
38	FROM K-1 NORTHGATE PRIV. EQUITY PTNRS II-B, LP	PURCHASED	VARIOUS	12/31/2012
39	FROM K-1 NORTHGATE IV-B, LP	PURCHASED	VARIOUS	12/31/2012
40	FROM K-1 NORTHGATE IV-B, LP	PURCHASED	VARIOUS	12/31/2012
41	STEIPS LLC SERIES B	PURCHASED	VARIOUS	12/31/2012
42	CHURCHILL CAPITAL PARTNERS IV, LP	PURCHASED	VARIOUS	5/31/2012
43	63.42 DHS OFFSHORE SPC SEGREGATED PORT.	PURCHASED	VARIOUS	2/10/2012
44	16.68 DHS OFFSHORE SPC SEGREGATED PORT.	PURCHASED	VARIOUS	8/23/2012
45	CAPITAL GAIN DIVIDENDS			

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	2,152.		2,237.	-85.				\$ -85.
2	10,062.		9,948.	114.				114.
3	8,399.		8,426.	-27.				-27.
4	9,046.		9,033.	13.				13.
5	9,577.		9,454.	123.				123.
6	391.		373.	18.				18.
7	7,267.		7,588.	-321.				-321.
8	4,761.		4,823.	-62.				-62.
9	1,830.		1,806.	24.				24.
10	569.		551.	18.				18.
11	10,473.		10,401.	72.				72.
12	21,091.		21,221.	-130.				-130.
13	50,976.		51,012.	-36.				-36.
14	4,080.		4,536.	-456.				-456.
15	6,965.		7,267.	-302.				-302.
16	14,631.		15,712.	-1,081.				-1,081.
17	6,009.		6,712.	-703.				-703.
18	6,799.		7,047.	-248.				-248.
19	11,987.		12,060.	-73.				-73.
20	15,497.		14,530.	967.				967.
21	4,871.		4,506.	365.				365.
22	10,000.		9,980.	20.				20.
23	4,921.		4,589.	332.				332.
24	738.		679.	59.				59.
25	7,230.		7,500.	-270.				-270.
26	5,489.		5,612.	-123.				-123.
27	4,743.		5,008.	-265.				-265.
28	4,257.		4,359.	-102.				-102.
29	4,869.		4,900.	-31.				-31.
30	14,411.		14,095.	316.				316.
31	3,329.		3,150.	179.				179.
32	7,756.		7,656.	100.				100.
33	4,025.		0.	4,025.				4,025.
34	470.		0.	470.				470.
35	926.		0.	926.				926.
36	0.		533.	-533.				-533.
37	14,313.		0.	14,313.				14,313.
38	29.		0.	29.				29.
39	9,740.		0.	9,740.				9,740.
40	0.		288.	-288.				-288.
41	105,270.		124,919.	-19,649.				-19,649.
42	1,508.		5,295.	-3,787.				-3,787.

THE BIDSTRUP FOUNDATION
C/O BLAINE A. WHITAKER, CPA, PLLC

94-2791757

STATEMENT 10 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
43	77,035.		92,337.	-15,302.				\$ -15,302.
44	20,686.		24,286.	-3,600.				-3,600.
45								887.
							TOTAL	\$ -14,364.

STATEMENT 11
FORM 990-PF, PART VIII, LINE 1
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
REGINA BIDSTRUP 7511 N. EUCALYPTUS DRIVE PARADISE VALLEY, AZ 85253	PRESIDENT 6.00	\$ 0.	\$ 0.	\$ 0.
G. PETER BIDSTRUP 7511 N. EUCALYPTUS DRIVE PARADISE VALLEY, AZ 85253	VICE PRESIDENT 2.00	0.	0.	0.
CHARLES PARKER 5136 N. 31ST PLACE, #613 PHOENIX, AZ 85016	DIRECTOR 2.00	0.	0.	0.
WILLIAM A. CLARKE 1 E. WASHINGTON, #1900 PHOENIX, AZ 85004	SECRETARY 1.00	0.	0.	0.
	TOTAL	\$ 0.	\$ 0.	\$ 0.

STATEMENT 12
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ASU FOUNDATION PO BOX 2260 TEMPE, AZ 85280	NONE	501 (C) (3)	EDUCATION AND SCHOLARSHIPS	\$ 30,000.

FEDERAL STATEMENTS
THE BIDSTRUP FOUNDATION
C/O BLAINE A. WHITAKER, CPA, PLLC

STATEMENT 12 (CONTINUED)
FORM 990-PF, PART XV, LINE 3A
RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
CRISIS NURSERY 2334 E POLK STREET PHOENIX, AZ 85006	NONE	501 (C) (3)	SERVICES FOR AT RISK CHILDREN	\$ 14,675.
ARIZONA TRANSPLANT HOUSE 5811 E MAYO BLVD PHOENIX, AZ 85054	NONE	501 (C) (3)	SUPPORT FOR TRANSPLANT PATIENTS & CAREGIVERS	5,000.
EASTERN MICHIGAN UNIVERSITY 1349 S HURON STREET YPSILANTI, MI 48197	NONE	501 (C) (3)	SCHOLARSHIPS	2,500.
HARVARD BUSINESS SCHOOL 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	NONE	501 (C) (3)	FELLOWSHIP FUND	1,000.
PLANNED PARENTHOOD 5651 N 7TH STREET PHOENIX, AZ 85014	NONE	501 (C) (3)	EDUCATION PROGRAMS	10,000.
PHOENIX ART MUSEUM 1625 N CENTRAL AVENUE PHOENIX, AZ 85004	NONE	501 (C) (3)	ART EDUCATION	2,000.
TEACH FOR AMERICA 3030 N CENTRAL AVENUE, #900 PHOENIX, AZ 85012	NONE	501 (C) (3)	RECRUIT, TRAIN & SUPPORT TEACHERS	20,000.
UNITED STATES MILITARY ACADEMY 698 MILLS ROAD WEST POINT, NY 10996	NONE	501 (C) (3)	EDUCATIONAL	1,500.
VALLEY OF THE SUN UNITED WAY 1515 E OSBORN ROAD PHOENIX, AZ 85014	NONE	501 (C) (3)	HELP THE POOR	28,500.
JOHN WAYNE CANCER INSTITUTE 2200 SANTA MONICA BLVD SANTA MONICA, CA 90404	NONE	501 (C) (3)	SUPPORT FOR CANCER PATIENTS	1,000.

TOTAL \$ 116,175.

2012

FEDERAL STATEMENTS
THE BIDSTRUP FOUNDATION
C/O BLAINE A. WHITAKER, CPA, PLLC

PAGE 8

94-2791757

STATEMENT 13
FORM 990-PF, PART XVI-A, LINE 11
OTHER REVENUE

OTHER REVENUE	(A) BUSI- NESS CODE	(B) UNRELATED BUSINESS AMOUNT	(C) EXCLU- SION CODE	(D) EXCLUDED AMOUNT	(E) RELATED OR EXEMPT FUNCTION
ORDINARY INCOME FROM K-1	525990	\$ 508.	14	\$ 21.	
OTHER INCOME FROM K-1	525990	-235.	14	-87.	
PORTFOLIO INCOME FROM K-1			14	103.	
RENTAL FROM K-1	525990	-569.	16	129.	
ROYALTY INCOME FROM K-1	525990	34.	15	17.	
SEC. 1231 GAIN FROM K-1	525990	1,353.	18	606.	
SEC. 1256 GAIN FROM K-1	525990	4.	18	-38.	
TOTAL		<u>\$ 1,095.</u>		<u>\$ 751.</u>	<u>\$ 0.</u>