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

**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**

SENCE FOUNDATION  
1020 E MINERAL KING  
VISALIA, CA 93291

**A** Employer identification number  
95-6052236

**B** Telephone number (see the instructions)  
559-625-1114

**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

**G** Check all that apply.

<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity
<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return
<input type="checkbox"/> Address change	<input type="checkbox"/> 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)  
\$

**J** Accounting method.  Cash  Accrual  
 Other (specify) (Part I, column (d) must be on cash basis.)

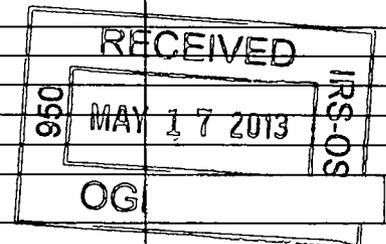
**Part I Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>1</b> Contributions, gifts, grants, etc, received (att sch)				
<b>2</b> Ck <input checked="" type="checkbox"/> if the foundn is not req to att Sch B				
<b>3</b> Interest on savings and temporary cash investments	19.	19.	19.	
<b>4</b> Dividends and interest from securities	244,404.	244,404.	244,404.	
<b>5a</b> Gross rents				
<b>b</b> Net rental income or (loss)	27,085.			
<b>6a</b> Net gain/(loss) from sale of assets not on line 10				
<b>b</b> Gross sales price for all assets on line 6a	1,702,785.			
<b>7</b> Capital gain net income (from Part IV, line 2)		12,320.		
<b>8</b> Net short-term capital gain			7,158.	
<b>9</b> Income modifications				
<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less Cost of goods sold				
<b>c</b> Gross profit/(loss) (att sch)				
<b>11</b> Other income (attach schedule)				
See Statement 1	12,320.			
<b>12 Total.</b> Add lines 1 through 11	283,828.	256,743.	251,581.	
<b>13</b> Compensation of officers, directors, trustees, etc	34,200.	34,200.		
<b>14</b> Other employee salaries and wages				
<b>15</b> Pension plans, employee benefits				
<b>16a</b> Legal fees (attach schedule) See St 2	3,820.	3,820.		
<b>b</b> Accounting fees (attach sch) See St 3	3,825.	3,825.		
<b>c</b> Other prof fees (attach sch) See St 4	31,499.	31,499.		
<b>17</b> Interest				
<b>18</b> Taxes (attach schedule)(see instrs) See Stm 5	6,926.	6,926.		
<b>19</b> Depreciation (attach sch) and depletion				
<b>20</b> Occupancy				
<b>21</b> Travel, conferences, and meetings				
<b>22</b> Printing and publications				
<b>23</b> Other expenses (attach schedule)				
See Statement 6	73,672.	73,672.		
<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	153,942.	153,942.		
<b>25</b> Contributions, gifts, grants paid Part XV	397,500.			397,500.
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	551,442.	153,942.	0.	397,500.
<b>27</b> Subtract line 26 from line 12				
<b>a Excess of revenue over expenses and disbursements</b>	-267,614.			
<b>b Net investment income</b> (if negative, enter 0)		102,801.		
<b>c Adjusted net income</b> (if negative, enter 0)			251,581.	

SCANNED MAY 20 2013

REVENUE

ADMINISTRATIVE AND EXPENSES



12

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				
	2	Savings and temporary cash investments		692,214.	417,772.	
	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)		2,851,666.	2,410,256.	
	b	Investments – corporate stock (attach schedule)		3,746,510.	4,194,748.	
	c	Investments – corporate bonds (attach schedule)				
	11	Investments – land, buildings, and equipment, basis				
	Less: accumulated depreciation (attach schedule)					
12	Investments – mortgage loans					
13	Investments – other (attach schedule)					
14	Land, buildings, and equipment, basis	53,712.				
	Less: accumulated depreciation (attach schedule) See Stmt 7		53,712.	53,712.		
15	Other assets (describe)					
16	<b>Total assets</b> (to be completed by all filers – see the instructions. Also, see page 1, item I)		7,344,102.	7,076,488.	0.	
LIABILITIES	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
	23	<b>Total liabilities</b> (add lines 17 through 22)		0.	0.	
NET ASSETS OR FUND 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. <input checked="" type="checkbox"/>					
	27	Capital stock, trust principal, or current funds		10,607,513.	10,607,513.	
	28	Paid-in or capital surplus, or land, building, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		-3,263,411.	-3,531,025.	
	30	<b>Total net assets or fund balances</b> (see instructions)		7,344,102.	7,076,488.	
31	<b>Total liabilities and net assets/fund balances</b> (see instructions)		7,344,102.	7,076,488.		

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 7,344,102.
2	Enter amount from Part I, line 27a	2 -267,614.
3	Other increases not included in line 2 (itemize)	3
4	Add lines 1, 2, and 3	4 7,076,488.
5	Decreases not included in line 2 (itemize)	5
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5) – Part II, column (b), line 30	6 7,076,488.

**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			
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) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(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	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss). <span style="border: 1px solid black; padding: 2px;">If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</span>	2	12,320.
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 <span style="border: 1px solid black; padding: 2px;"> </span>	3	7,158.

**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	400,775.	7,994,579.	0.050131
2010	407,790.	8,072,326.	0.050517
2009	495,378.	8,237,743.	0.060135
2008	529,515.	9,970,810.	0.053107
2007	512,500.	10,858,990.	0.047196

2 Total of line 1, column (d)	2	0.261086
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	0.052217
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	8,862,632.
5 Multiply line 4 by line 3	5	462,780.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,028.
7 Add lines 5 and 6	7	463,808.
8 Enter qualifying distributions from Part XII, line 4	8	397,500.

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	2,056.
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	2,056.
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	2,056.
6 Credits/Payments:			
a 2012 estimated tax pmts and 2011 overpayment credited to 2012	6 a	2,800.	
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	2,800.	
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		744.
11 Enter the amount of line 10 to be Credited to 2013 estimated tax	11	744.	Refunded 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
1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>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.</i>		X
1 c Did the foundation file Form 1120-POL for this year?		X
1 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.		
1 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? <i>If 'Yes,' attach a detailed description of the activities.</i>		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? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4 b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T.</i>		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? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) N/A		
8 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? <i>If 'No,' attach explanation</i>	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)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses</i>		X

**Part VIIA 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).			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)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>www.2.guidestar.org</u>	X		
14	The books are in care of <u>TAD W. EDWARDS, CPA</u> Telephone no <u>559-625-9240</u> Located at <u>3330 W MINERAL KING STE C VISALIA CA</u> ZIP + 4 <u>93291</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	N/A		N/A
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		Yes	No
				X

**Part VIIb 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
<b>1 a</b> 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? <b>Exception.</b> 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>b</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		N/A
<b>c</b> 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
<b>2</b> 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)):		
<b>a</b> 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? If 'Yes,' list the years <u>20</u> , <u>20</u> , <u>20</u> , <u>20</u>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</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
<b>c</b> 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>		
<b>3 a</b> 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>b</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
<b>4 a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
<b>b</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?		X

**Part VIII-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))?  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)?

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?  Yes  No  
 If 'Yes,' attach the statement required by Regulations section 53.4945-5(d) N/A

6a 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?  Yes  No  
 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?  Yes  No N/A

5b	N/A	
6b		X
7b		

**Part VII 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
KIM A OVIATT P.O. BOX 1588 VISALIA, CA 93279	President 0	0.	0.	0.
GARY A ARTIS 1914 S PEPPERTREE VISALIA, CA 93277	CFO 0	0.	0.	0.
DAVID G. HYDE 3330 W MINERAL KING VISALIA, CA 93291	Vice Preside 0	0.	0.	0.
TERRY SHAW 3626 E. STEWART CT VISALIA, CA 93292	Secretary 0	34,200.	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 VII 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.

BAA

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

<b>1</b> Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes.		
<b>a</b> Average monthly fair market value of securities	<b>1 a</b>	8,043,642.
<b>b</b> Average of monthly cash balances	<b>1 b</b>	900,242.
<b>c</b> Fair market value of all other assets (see instructions)	<b>1 c</b>	53,712.
<b>d Total</b> (add lines 1a, b, and c)	<b>1 d</b>	8,997,596.
<b>e</b> Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1 e</b>	0.
<b>2</b> Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0.
<b>3</b> Subtract line 2 from line 1d	<b>3</b>	8,997,596.
<b>4</b> Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	134,964.
<b>5 Net value of noncharitable-use assets</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	8,862,632.
<b>6 Minimum investment return</b> Enter 5% of line 5	<b>6</b>	443,132.

**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.)

<b>1</b> Minimum investment return from Part X, line 6	<b>1</b>	443,132.
<b>2 a</b> Tax on investment income for 2012 from Part VI, line 5	<b>2 a</b>	2,056.
<b>b</b> Income tax for 2012. (This does not include the tax from Part VI.)	<b>2 b</b>	
<b>c</b> Add lines 2a and 2b	<b>2 c</b>	2,056.
<b>3</b> Distributable amount before adjustments Subtract line 2c from line 1	<b>3</b>	441,076.
<b>4</b> Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b> Add lines 3 and 4	<b>5</b>	441,076.
<b>6</b> Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7 Distributable amount</b> as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	441,076.

**Part XII Qualifying Distributions** (see instructions)

<b>1</b> Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes		
<b>a</b> Expenses, contributions, gifts, etc— total from Part I, column (d), line 26	<b>1 a</b>	397,500.
<b>b</b> Program-related investments— total from Part IX-B	<b>1 b</b>	
<b>2</b> Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	<b>2</b>	
<b>3</b> Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b> Suitability test (prior IRS approval required)	<b>3 a</b>	
<b>b</b> Cash distribution test (attach the required schedule)	<b>3 b</b>	
<b>4 Qualifying distributions</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	397,500.
<b>5</b> 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)	<b>5</b>	
<b>6 Adjusted qualifying distributions</b> Subtract line 5 from line 4	<b>6</b>	397,500.

**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
<b>1</b> Distributable amount for 2012 from Part XI, line 7				441,076.
<b>2</b> Undistributed income, if any, as of the end of 2012:				
<b>a</b> Enter amount for 2011 only			397,221.	
<b>b</b> Total for prior years 20__, 20__, 20__		0.		
<b>3</b> Excess distributions carryover, if any, to 2012:				
<b>a</b> From 2007				
<b>b</b> From 2008				
<b>c</b> From 2009				
<b>d</b> From 2010				
<b>e</b> From 2011				
<b>f</b> Total of lines 3a through e	0.			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4. ▶ \$ <u>397,500.</u>				
<b>a</b> Applied to 2011, but not more than line 2a			397,221.	
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)		0.		
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)	0.			
<b>d</b> Applied to 2012 distributable amount				279.
<b>e</b> Remaining amount distributed out of corpus	0.			
<b>5</b> Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e. Subtract line 5.	0.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
<b>e</b> Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount – see instructions			0.	
<b>f</b> Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				440,797.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.			
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	0.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2008				
<b>b</b> Excess from 2009				
<b>c</b> Excess from 2010				
<b>d</b> Excess from 2011				
<b>e</b> Excess from 2012				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9) N/A

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

**b** Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

**2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year				(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon.					
<b>a</b> 'Assets' alternative test – enter.					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> 'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> 'Support' alternative test – enter.					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)**

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

None

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number or e-mail of the person to whom applications should be addressed.

See Statement 8

**b** The form in which applications should be submitted and information and materials they should include:

See Statement for Line 2a

**c** Any submission deadlines.

See Statement for Line 2a

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

See Statement for Line 2a

**Part XV** Supplementary Information (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
a <i>Paid during the year</i> SEE ATTACHED SCHEDULE ,	NONE	501 (C)	CHARITABLE	397,500.
<b>Total</b>				▶ 3 a 397,500.
b <i>Approved for future payment</i>				
<b>Total</b>				▶ 3 b





Client 1824

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**Statement 1**  
**Form 990-PF, Part I, Line 11**  
**Other Income**

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Other Investment Income			
Total	\$ 12,320.	\$ 12,320.	\$ 0.

**Statement 2**  
**Form 990-PF, Part I, Line 16a**  
**Legal Fees**

	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
LEGAL FEES				
Total	\$ 3,820.	\$ 3,820.	\$ 0.	\$ 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				
Total	\$ 3,825.	\$ 3,825.	\$ 0.	\$ 0.

**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 MANAGER				
Total	\$ 31,499.	\$ 31,499.	\$ 0.	\$ 0.

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**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 EXCISE TAX	\$ 2,494.	\$ 2,494.		
FOREIGN TAXES	1,579.	1,579.		
OTHER TAXES	125.	125.		
PAYROLL TAXES	2,728.	2,728.		
<b>Total</b>	<b>\$ 6,926.</b>	<b>\$ 6,926.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>

**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
AUTO	\$ 5,390.	\$ 5,390.		
CLEANING	3,636.	3,636.		
DUES	122.	122.		
GARDENING	3,172.	3,172.		
INSURANCE	41,945.	41,945.		
LICENSES	590.	590.		
OFFICE EXPENSE	5,252.	5,252.		
REPAIRS & MAINTENANCE	2,134.	2,134.		
TELEPHONE	5,511.	5,511.		
UTILITIES	5,920.	5,920.		
<b>Total</b>	<b>\$ 73,672.</b>	<b>\$ 73,672.</b>	<b>\$ 0.</b>	<b>\$ 0.</b>

**Statement 7**  
**Form 990-PF, Part II, Line 14**  
**Land, Buildings, and Equipment**

Category	Basis	Accum. Deprec.	Book Value	Fair Market Value
Auto./Transportation Equip.	\$ 33,360.	\$ 0.	\$ 33,360.	\$ 0.
Furniture and Fixtures	20,352.	0.	20,352.	0.
<b>Total</b>	<b>\$ 53,712.</b>	<b>\$ 0.</b>	<b>\$ 53,712.</b>	<b>\$ 0.</b>

**Statement 8**  
**Form 990-PF, Part XV, Line 2a-d**  
**Application Submission Information**

Name of Grant Program:

Name:

Care Of:

KIM OVIATT Telephone: 559-625-1588

Street Address:

1020 E MINERAL KING

City, State, Zip Code:

VISALIA, CA 93292

Telephone:

E-Mail Address:

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**Statement 8 (continued)**  
**Form 990-PF, Part XV, Line 2a-d**  
**Application Submission Information**

Form and Content:	NO SPECIFIC FORM REQUIRED
Submission Deadlines:	NONE
Restrictions on Awards:	PRIMARY EMPHASIS IS EDUCATION, GENERAL HEALTH, AND CHILDREN'S HEALTH

Sence Foundation  
Charatible contributions  
Form 990-PFPart XV  
December 31, 2012

<u>Date</u>	<u>Name</u>	<u>Charitable Purpose</u>	<u>Debit</u>
02/23/2012	Cal Poly Rodeo Boosters	Scholarship Program	1,000.00
02/27/2012	Benson Christian Training Center Inc.	Recovery programs	5,000 00
02/29/2012	Visalia Education Foundation	Mt. Whiney High School weight room renovate	5,000.00
03/15/2012	CASA of Tulare County	Annual gala sponsorship	5,000.00
03/19/2012	Saint Paul's School	new technology for classrooms	5,000.00
03/19/2012	Visalia Resue Mission	Community center chapel construction	5,000 00
04/11/2012	J F Shea Therapeutic Riding Center, Inc.	Annual fall gala	10,000.00
04/16/2012	Sound N Vision Inc	Childrens music programs	3,000 00
04/26/2012	Capuchin Franciscan Mission Foundation	Higher education	1,000.00
04/30/2012	Happy Trails Riding Academy	major sponsor - Roundup event	10,000 00
04/30/2012	Juvenile Diabetes Research Foundation	Walk for Diabetes	1,500.00
05/03/2012	Cancer Center of Santa Barbara	Touch enough to wear pink event	5,000.00
06/01/2012	Mission Preservation Foundation	San Juan Capistrano Mission restoration	10,000 00
07/16/2012	Navy Seal Foundation	Scholarships for children of fallen heroes	25,000.00
08/07/2012	Visalia Rotary Community Foundation	Sponor Soiree d'Elegance event	5,000 00
09/06/2012	University of San Diego	Resiliency Education program	31,000 00
09/19/2012	Happy Trails Riding Academy	2012 Roundup Sponsor	1,000 00
09/27/2012	Carrington Charitable Foundation	Veterans Airlift Command	5,000 00
10/04/2012	Pro-Youth Visalia	Student ticket "Evening with Thomas Jefferson"	500 00
10/08/2012	Southern California Bulldog Rescue Found	Veterinary Care	4,000 00
10/18/2012	Las Madrnas Guild	Annual fall gala sponsorship	5,000.00
10/19/2012	SCI Special Fund	Spinal cord injuries	10,000 00
11/12/2012	Diabetic Youth Foundation	Bearskin Meadow Camp	5,000.00
11/12/2012	Stanford University Medical Center	Joint replacement research	5,000 00
11/12/2012	University of La Verne	Remote access - off campus students	3,500 00
11/12/2012	Childrens Hospital & Research Center	Immunobiology research	3,000 00
11/12/2012	Visalia/Tulare County Library Foundation	Expansion childrens wing	2,500 00
11/12/2012	Lucille Salter Packard Childrens Hospital	Dr Kari Nadeau - Asthma research	5,000.00
11/12/2012	Chico State University Foundation	School of nursing	5,000 00
11/12/2012	Camp Ocean Pines, Inc	Remodel restrooms	3,000.00
11/12/2012	Assistance League of Visalia	Operation School Bell	1,000.00
11/12/2012	Arts Visalia	Young Artists Exhibit	1,000 00
11/12/2012	Jack's Helping Hand Inc	Jack Ready Imagination Park	5,000 00
11/12/2012	Bring Sean Home Foundation	Return internationally abducted children	5,000 00
11/12/2012	Soldiers' Angels	Project Valour IT	5,000.00
11/12/2012	Ruiz For Kids Inc	Scholarship Fund	2,500 00
11/12/2012	Saint Paul's School	New technology for classrooms	7,500.00
11/12/2012	The Dream Foundation	Granting dreams for end of life illnesses	5,000 00
11/12/2012	UCLA Foundation	Neonatal scholarships	5,000.00
11/12/2012	Best Day Foundation Inc	Build self esteem with activites with children	3,000 00

Sence Foundation  
Charatible contributions  
Form 990-PFPart XV

Date	Name	December 31, 2012Charitable Purpose	Debit
11/12/2012	Project Experience for Youth	Under privileged childrens program	2,500 00
11/12/2012	Reality Changers	Scholarships	2,500.00
11/12/2012	Caregivers Volunteers	Building Bridges program	2,000 00
11/12/2012	Vista Hill Foundation	Senior mentors program	3,500 00
11/12/2012	Ventura County Medical Resource Found.	CT Scanner for Pediatric ICU	2,500 00
11/12/2012	Reading Legacies	Community Connections program	2,500 00
11/12/2012	Museum of Ventura County	Agriculture museum	2,500 00
11/12/2012	Commemorative Air Force	Restore museum, plane upkeep	2,500 00
11/12/2012	Ventura Police Activities League Inc	PEAK program	2,500.00
11/12/2012	National Charity League, Inc	Research childrens cancer	5,000 00
11/12/2012	Community Memorial Heathcare Foundation	Vital sign monitor for radiology dept.	5,000 00
11/12/2012	San Diego Art Institute	Art box outreach program	1,000 00
11/12/2012	The Youth Connection of Ventura County	Casa Pacifica program	2,000.00
11/12/2012	Miracle Flights for Kids	Transport children to hospitals	7,000 00
11/12/2012	Blind Babies Foundation	General	5,000 00
11/12/2012	Tulare County Sheriff's PAL	Kids summer activites	5,000 00
11/12/2012	First Presbyterian Church	Childrens Arc Learning Center	2,500 00
11/12/2012	Community Catalysts of California	Vocational programs	5,000.00
11/12/2012	United Cerebral Palsy Association	Parent and Me Program, classroom programs	10,000 00
11/12/2012	Soldiers' Secret Santa, Inc	Gift for children of servicemen	2,500 00
11/12/2012	Visalia Education Foundation	New PA system - Ivanhoe Elementary School	2,500 00
11/12/2012	Spondylitis Association of America	Research spondylitis disease	5,000 00
11/12/2012	Community Medical Foundation	Cancer Center	5,000 00
11/12/2012	Read for Life	Literacy program	1,000 00
11/12/2012	Susan G. Komen Breast Cancer Foundation	Breast cancer research	4,000 00
11/12/2012	Woodlake Union High School District Found	Playground equipment - FJ White Learning Cntr	10,000 00
11/12/2012	The Children's Hospital	Juvenile diabetes clinic	4,500 00
11/12/2012	Painted Turtle Gang Camp Foundation	Camperships	5,000.00
11/12/2012	Cat House on the Kings Inc	Purchase generator and supplies	4,000 00
11/16/2012	Jessie Rees Foundation	Joy Jars campaign	5,000 00
11/16/2012	House Research Institute	Pediatric hearing loss research	10,000 00
11/19/2012	L A. Wilson Dollars for Scholars Found	Scholarships	1,000 00
11/28/2012	The Clark Center for Japanese Art & Cult.	Preserve and educate	2,500 00
12/03/2012	Pacific Legal Foundation	Preserve our freedoms campaign	25,000 00
12/03/2012	Hillsdale College	Constitution Awareness program	10,000 00
12/11/2012	Central California Blood Center	Cowgirl U Luncheon	5,000 00
			397,500 00
			397,500.00