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Department of the Treasury

Return of Private Foundation

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

OMB No. 1545-0052

2012

Inter	nai Hever	Note. The foundation may be able to use a cop	y of this return to satisf	y state repo	rting require	ements Open	to Public Inspection
For	calen	dar year 2012 or tax year beginning $M\alpha_{arphi}$ /	, 2012	2, and en	ding 🖊	April_	, 20 / 3
Na	me of for	undation		_/ A	Employer	identification number	
A	1des	rson Memorial Educati	ion Irus	4	83	-60251	76
Nu	mber an	d street (or P O box number if mail is not delivered to street address)	Room	/suite B	Telephone	number (see instruction	ns)
f	2,0	. Box 519					
Cit	y or town	n, state, and ZIP code		C	If exempt	ion application is pendi	ng, check here ▶ □
) u l	pois, Wu 825/3				To the production of post-of-	
G			of a former public	charity n	1 Foreion	n organizations, check l	nere 🕨 🗖
_		☐ Final return ☐ Amended		onanty D	1.1 Oldigi	Torganizations, check i	ilicite
		☐ Address change ☐ Name char				n organizations meeting here and attach compu	
H	Check	type of organization: Section 501(c)(3) exempt p		E		foundation status was	
\Box		in 4947(a)(1) nonexempt charitable trust Other tax		tation	section 5	07(b)(1)(A), check here	▶□
-	_	rarket value of all assets at J Accounting method		corual			
•		f year (from Part II, col. (c),	. 🖂 Casii 🗀 A	CCruai F		ndation is in a 60-montl ction 507(b)(1)(B), chect	
		(Part I, column (d) must be	on cash hasis l		under set	Citori 307 (b)(1)(b), CiteCi	chere . ►∐
_	art I		Oir Casir Dasis)	1			Lab .
	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per	(b) Net in	vestment	(c) Adjusted net	(d) Disbursements for charitable
		the amounts in column (a) (see instructions))	books	inco	me	income	purposes (cash basis only)
	-						(casi basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)		<u> </u>			
	2	Check ► ☐ If the foundation is not required to attach Sch B	1/2555	150		16.55	
	3	Interest on savings and temporary cash investments	10531	105	5/	10531	
	4	Dividends and interest from securities					1
	5a	Gross rents					<u>_</u>
	b	Net rental income or (loss)					* 1
9	6a	Net gain or (loss) from sale of assets not on line 10		<u> </u>		<u> </u>	;
Revenue	_b	Gross sales price for all assets on line 6a					, , 5.
ě	7	Capital gain net income (from Part IV, line 2)					, **, ;
Œ.	8	Net short-term capital gain					
	9	Income modifications					1014
	10a	Gross sales less returns and allowances					,,,,,,,,
	b	Less: Cost of goods sold .				·	+ + + 7 × 4
	C	Gross profit or (loss) (attach schedule)					्रेश्च
	11	Other income (attach schedule) .					्र
	12	Total. Add lines 1 through 11	10537	105	37	10537	-,-
S	13	Compensation of officers, directors, trustees, etc					
Expenses	14	Other employee salaries and wages					
eu	15	Pension plans, employee benefits				· 	
×	16a	Legal fees attach schedule). Accounting fees (attach schedule)					
_	b						
⋛	C	Other professional fees (attach schedule)					
Operating and Administrative	17	Interest SEP 2 3 2013					
Zį.	18	Taxes (attachedule) (see instructions)					
Ξį	19	Depreciation (attach-schedule) and depletion					
Ē	20 .	Occupancy OGDEN, UI					
/p	21	Travel, conferences, and meetings	95.	9	5	95	95
an	22	Printing and publications					
ğ	23	Other expenses (attach schedule) In 5 + Bank	369	36	,9	369	369
詳	24	Total operating and administrative expenses.		11			11111
913		Add lines 13 through 23	469	4	64	464	464
ğ	25	Contributions, gifts, grants paid	10750				10750
	26	Total expenses and disbursements. Add lines 24 and 25	11214	4	64	464	11 214
	27	Subtract line 26 from line 12					,
	а	Excess of revenue over expenses and disbursements	(677)				
	b	Net investment income (if negative, enter -0-)		100	73		
	c	Adjusted net income (if negative, enter -0-) .				10073	
For	Papen	work Reduction Act Notice, see instructions.	Cat No	11289X		Fo	rm 990-PF (2012)

1 Cash—non-interest-bearing 2 Savings and temporary cash investments 3 Accounts receivable Less: allowance for doubtful accounts ▶ Less: allowance for doubtful accounts ▶ Less allowance for doubtful accounts ▶ Less allowance for doubtful accounts ▶ Cartar receivable 6 Receivables due from officers, directors, trustees, and other disquisified persons (latch schedule) ▶ Less allowance for doubtful accounts ▶ Cartar scewable (latch schedule) ▶ Less allowance for doubtful accounts ▶ Propared expenses and deferred charges 10 Investments—corporate bords (attach schedule) ▶ Less accountied depreced sock (attach schedule) □ Less accountiested depreced to attach accountiested to be completed by all filers—see the radictions. Attach accountiested to be completed by all filers—see the radictions. Attach accountiested to be accounted to be accountiested to be accounted to be accounted to be accounted to be	D-	et 11	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year
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2-story brick warehouse, or common stock, 200 shs MLC Co) 13 b 0 c 0 d 0 e (ii) Gross sales price (iii) Depreciation allowed (g) Cost or other basis (hi) Gain or (loss) (g) price (g	Part	V Capital Gains an	d Losses for Tax on Investr	nent Income			
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(g) Gross sales price (f) Depreciation allowed (or allowable) (g) Cast or other basis (h) Gain or (loss) (
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b c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (h) Carris (fd. (h) gain mine col. (h) Adjusted basis (h) Excess of col. (h) over col. (h). If any collection of the foundation on 12/31/69 (h) Excess of col. (h) over col. (h). If any collection depends on the foundation on 12/31/69 (h) Excess of col. (h) over col. (h). If any collection depends on the foundation on the foundation on the foundation on the foundation of the section 4940(g) (for Reduced Tax on Net Investment income) If section 4940(g)(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? If enter the appropriate amount in each column for each year; see the instructions before making any entries (h) Base period years Calendary year for tax year beginning in) Adjusted qualifying distributions (fool (b) divided by collection of the foundation has been in existence if less than 5 years 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6		(e) Gross sales price	1 '' '	1 10,			
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d e 2 Capital gain net income or (net capital loss) { if gain, also enter in Part I, line 7 f (loss), enter -0- in Part I, line 7 } 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) f gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 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 blaink Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yelf "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 amount in each column for each year; see the instructions before making any entries (b) Calendar year for fax year beginning in) Adjusted qualifying distributions (col (b)) divided by continuation 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 7 Total of line 1, column (d) 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 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 5 Multiply line 4 by line 3 6 Enter 1% of net investment income (1% of Part I, line 27b) 7 Add lines 5 and 6	b						
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Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income	3	If gain, also enter in Part	t I, line 8, column (c) (see instru	ctions) If (loss)), enter -0- ın }	2	
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Base period years Calendar year for tax year beginning in) Adjusted qualifying distributions 2011 2010 2009 2008 2007 Total of line 1, column (d) A 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 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 Multiply line 4 by line 3 Add lines 5 and 6 Cc) Distribution ratio (d) Distribution ratio (b) divided by co Distribution ratio (c) Net value of noncharitable-use assets (c) Distribution ratio (col (b) divided by co Distribution ratio (col (col (b) divided by col (col (b) divided by c	1					akıng any entrie:	
2010 2010 2016 2009 32.652 2008 2007 2008 2007 2008 2007 2008 2007 2008 2007 2008 2007 2008 2007 2008 2007 2008 2007 2008 2007 2008 2007 2008 2007 2008 2007 2008 2007 2008 2007 2008 2007 2008 2007 2008 2007 2008 2008	Cale	(a) Base period years	(b)		(c)	anota C	(d) Distribution ratio
2008 2007 2008 2007 2008 2007 2008 2007 2008 2007 2008 2007 2008 2007 2008 2007 2008 2007 2008 2007 2008 2007 2008 2008 2007 2008 2007 2008 2007 2008 2008			1912	8	10/2028	>	3
2008 2007 2		2010	2746	7	701838	7	4
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Total of line 1, column (d) 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 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			31760		61672	6	<u></u>
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		2007	5/65	4	61568	0	
number of years the foundation has been in existence if less than 5 years							22
5 Multiply line 4 by line 3	3					l l	4.4
6 Enter 1% of net investment income (1% of Part I, line 27b)	4	Enter the net value of nor	ncharitable-use assets for 2012 t	from Part X, line	5	. 4 6	12028
7 Add lines 5 and 6	5	Multiply line 4 by line 3				. 5	26929
	6	Enter 1% of net investme	ent income (1% of Part I, line 27b	o)		6_	101
9. Enter qualifying distributions from Dort VII. line 4	7	Add lines 5 and 6				. 7	27030
8 Enter qualifying distributions from Part XII, line 4	8	If line 8 is equal to or gre			o, and complete t	. 8 that part using a	11 2 14 1% tax rate. See the

Part \		ıstru	ction	ıs)
1a	Exempt operating foundations described in section 4940(d)(2), check here ► ☐ and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)			,
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check	<u>2</u> C	1	
	here ► ☐ and enter 1% of Part I, line 27b		İ	
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3	Add lines 1 and 2			
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<u> </u>	, 	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	0	-	
6 a	2012 estimated tax payments and 2011 overpayment credited to 2012 6a			,
b	Exempt foreign organizations—tax withheld at source 6b			
c	Tax paid with application for extension of time to file (Form 8868) . 6c		- 1	*
d	Backup withholding erroneously withheld 6d			į
7	Total credits and payments. Add lines 6a through 6d	_	اد	
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶ 9	20	7	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10			
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax ► Refunded ► 11			
	VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No_
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		_
	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.			
С	Did the foundation file Form 1120-POL for this year?	10	j	
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers > \$;
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	2		4
· 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.	3	:	مس
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		_
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			,
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	_	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶			
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 <i>General Instruction G? If "No," attach explanation</i> .	8b	/	
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	9		_
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		/
	F-	OO	1-06	(2012)

Pari	VII-A Statements Regarding Activities (continued)			age O
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		/
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		
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	/	
	Website address ►			
14	The books are in care of ► M; How miller Telephone no ►70>			126
	Located at > 7372 1-lwy>6 Crowheart w, ZIP+4 > 825	1.7	•	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here.			▶ □
16	and enter the amount of tax-exempt interest received or accrued during the year ► 15	_	V	
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?.		Yes	No/
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of	16		
	the foreign country ▶		•	:
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Required		`	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly).	* 1	,	, ,
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No	1.5		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	>~		
	disqualified person?		າ ເທຣະລິດ	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	,	: ./4	12.27
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	ţ		•
	the benefit or use of a disqualified person)?			
	(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.)	* ***	1,30 A	
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations		1.0° 1.	1 : 5 - 8
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	.,	71.3
	Organizations relying on a current notice regarding disaster assistance check here	7.		1, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	• •	·	1
	were not corrected before the first day of the tax year beginning in 2012?	1c	,	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	1.5	~	्रा
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and	١,.	·	- 4
	6e, Part XIII) for tax year(s) beginning before 2012?	٠		, ;
h	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			2
	all years listed, answer "No" and attach statement—see instructions.)	2b		~ - 2
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		1	
	▶ 20 , 20 , 20 , 20		1 JA 1 / 1 / 1	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise		-3.	
	at any time during the year?	, , , ,	ź	1,5 2
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or	, -	*	(૧ હ્યું
	disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the			, i A
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of	^ ،، ا		·~'
	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)			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	3b		
4a b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	4a	•	
-	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		<u>-</u>
			nDE	

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Page	

Part	VII-B	Statements Regarding Activities	for W	hich Form	4720 P	May Be R	equire	d (contii	nued)	,		
5a	During	the year did the foundation pay or incur a	ny amo	unt to:								¥ />
	(1) Car	ry on propaganda, or otherwise attempt t	o influe	nce legislatio	n (secti	ion 4945(e))? .	☐ Yes	☐ No		50 14	1
		lence the outcome of any specific public		on (see secti	on 495	5); or to ca	rry on,					
	directly or indirectly, any voter registration drive?											
	(3) Pro	vide a grant to an individual for travel, stu	dy, or d	ther similar i	ourpose	es?		Yes	☐ No			
	(4) Pro	vide a grant to an organization other than	n a cha	ritable, etc ,	organiza	ation descr	ıbed in					
	sec	tion 509(a)(1), (2), or (3), or section 4940(c	l)(2)? (s	ee instruction	ıs) .			☐ Yes	☑No			
		vide for any purpose other than religious										
	pur	poses, or for the prevention of cruelty to o	children	or animals?				☐Yes	⊡No	-		,
b		inswer is "Yes" to 5a(1)-(5), did any of the							ibed in			1
	_	ions section 53 4945 or in a current notice		_		-	uctions)	?		5b		_
	_	zations relying on a current notice regardi	-									i
С		nswer is "Yes" to question 5a(4), does t			exemp	otion from	the tax			≪,		,
	becaus	e it maintained expenditure responsibility	for the	grant? .				☐ Yes	☐ No	, és	* .	;
		" attach the statement required by Regula								32	1000	4.
6a		foundation, during the year, receive any	funds,	directly or in	directly,	to pay pre	miums			٠,	3.	* * * ;
	•	ersonal benefit contract?						☐ Yes	□No		1. 25°	٠
b		foundation, during the year, pay premiur	ns, dıre	ctly or indire	ctly, on	a personal	benefit	contract	?.	6b		_
_		' to 6b, file Form 8870.				to .				*	34.46	,
		ime during the tax year, was the foundation						Yes	_	- 41	()	<u></u>
		" did the foundation receive any proceed								7b	<u></u>	
Par	VIII	Information About Officers, Direct and Contractors	tors, i	rustees, F	ounda	uon mana	igers,	mignly i	aid Ei	пріоу	ees,	
1	List all	officers, directors, trustees, foundatio	n mana	gare and th	oir com	noncation	/soo i	etructio	ne)			
	List all	officers, directors, dustees, foundation		e, and average		npensation		Contribution				
		(a) Name and address	hou	rs per week ed to position	(If n	ot paid, ter -0-)	emplo	yee benefit erred comp	plans	(e) Expe	nse acc allowan	
		 	devoi	ed to position	en	ter -0-)	and den	sired compe	Silsation			
Ban	han	Shoewaker Dubois	True	he o		6		0)
)	The warter is worky	17.43	*								
Pec	cyh	Miller Crowheart	Tru	جلوبو ج		O		\subset			(\supset
<i>^</i> ′	```											
Buc	K Bu	Haurich Dubois	Tru	the s		G		C)		()
				1							7	7
<u>Leo</u>		nterson Dybois	7,4,	te v		0	<u></u>)			<u> </u>
· 2		ensation of five highest-paid employe	es (oth	er than tho	se inclu	uded on li	ne 1-	see instr	uctions	s). If n	one, e	enter
	"NONE											
				(b) Title, and	average	}		(d) Contrib employee		(e) Expe	nce 200	ount
	(a) Name	and address of each employee paid more than \$50,0	00	hours per v		(c) Compe	nsation	plans and	deferred		allowan	
								compen	sation			
		~ <i>(</i> 2		}								
	<u> </u>	0 VC		<u> </u>								
	1	O										
											-	
				5								
									-			
	· · · · · -									-		
Total	number	of other employees paid over \$50,000		· · · ·					. •			
				· · · · · · · · · · · · · · · · · · ·	-		• •	· · ·	<u> </u>	orm 99	0-PF	(2012)
									'	5	- • •	,)

Par	VIII	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Em	ployees,
	5 :	and Contractors (continued)	
_3	Five	highest-paid independent contractors for professional services (see instructions). If none, enter "NONI	
		(a) Name and address of each person paid more than \$50,000 ' ' (b) Type of service	(c) Compensation
	•		
		M/Δ	
Tota	l numb	er of others receiving over \$50,000 for professional services	
Par	t IX-A	Summary of Direct Charitable Activities	
Lis org	t the fou ganization	ndation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of is and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1			
2		NA	
3			
4			
	t IX-B	Summary of Program-Related Investments (see instructions)	· · · · · · · · · · · · · · · · · · ·
	Scribe th	e two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
		·	
2			
-			
All	other pro	gram-related investments. See instructions	
3			
'			•
Tota	I. Add I	nes 1 through 3	

Part	Minimum Investment Return (All domestic foundations must complete this part. Foreign	gn fol	undations,
	see instructions.)		<u>, , , , , , , , , , , , , , , , , , , </u>
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	1	
	purposes:		1 > . 6
а	Average monthly fair market value of securities	1a	621348
b	Average of monthly cash balances	1b	
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	621348
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	7
3	Subtract line 2 from line 1d	3	621348
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		02.55
	instructions)	4	9320
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	612028
6	Minimum investment return. Enter 5% of line 5	6	6/2028
Part	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.)		3060 1
		1	30601
1	Minimum investment return from Part X, line 6		20001
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Add lines 2a and 2b	2c	201
с 3	Distributable amount before adjustments Subtract line 2c from line 1	3	30400
4	Recoveries of amounts treated as qualifying distributions	4	50 700
5	Add lines 3 and 4	5	30400
6	Deduction from distributable amount (see instructions)	6	30 -7 0 0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
•	line 1	7	36400
			<u> </u>
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	11214
b	Program-related investments—total from Part IX-B	1b	
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		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	11214
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	101
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1/11/5
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	g whe	ether the foundation
	qualifies for the section 4940(e) reduction of tax in those years		
			Form 990-PF (2012)

art	Undistributed income (see instruction	ns)		,	
1	Distributable amount for 2012 from Part XI,	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
	line 7				30400
2	Undistributed income, if any, as of the end of 2012:				
а	Enter amount for 2011 only	*			*
b	Total for prior years: 20,20,20		<u> </u>		
3	Excess distributions carryover, if any, to 2012.				
а	From 2007				,
b	From 2008				
С	From 2009				A Same of the same
d	From 2010				
е	From 2011			,	3.2
f	Total of lines 3a through e			<u> </u>	A 200
4	Qualifying distributions for 2012 from Part XII, line 4. ► \$ /12 / —				200 B C C C
_	Applied to 2011, but not more than line 2a			}	
a b	Applied to undistributed income of prior years				* * * * * * * * * * * * * * * * * * *
-	(Election required—see instructions)			₹,	7 C C C C C C C C C C C C C C C C C C C
С	Treated as distributions out of corpus (Election				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Ĭ	required—see instructions)			,	
d	Applied to 2012 distributable amount .				
е	Remaining amount distributed out of corpus		, , ,	,	
5	Excess distributions carryover applied to 2012				<u>_</u>
	(If an amount appears in column (d), the same			,	461
	amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:		ŧ	er e	
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5			· "	
b	Prior years' undistributed income Subtract line 4b from line 2b			·	
С	Enter the amount of prior years' undistributed			-1	A STATE OF THE STA
	income for which a notice of deficiency has				Marine Marine
	been issued, or on which the section 4942(a)			1. 3.	
	tax has been previously assessed	1			44 13 14
d	Subtract line 6c from line 6b. Taxable			[;	And the second
	amount—see instructions			-	1.4
e	Undistributed income for 2011 Subtract line	•			
	4a from line 2a. Taxable amount-see				1 1
	instructions	· · · · · · · · · · · · · · · · · · ·			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
f	Undistributed income for 2012 Subtract lines			· . ·	
	4d and 5 from line 1. This amount must be distributed in 2013			**	
_				3	
7	Amounts treated as distributions out of corpus			,	, * \$. \$.
	to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)			1	181.44
8	Excess distributions carryover from 2007 not			<u> </u>	. 4
0	applied on line 5 or line 7 (see instructions)			:	The state of the s
9	Excess distributions carryover to 2013.			<u> </u>	4
-	Subtract lines 7 and 8 from line 6a			A. A.	
10	Analysis of line 9:				/ 🐪
a	Excess from 2008 .				:
b	Excess from 2009				
c	Excess from 2010				
d	Excess from 2011			-	Se on Marian
е	Excess from 2012			,	Stage of Stage

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Part	XIV Private Operating Founda	tions (see instru	ctions and Part	VII-A, question 9)	
1a	If the foundation has received a ruling	or determination	letter that it is a	private operating		,
	foundation, and the ruling is effective fo	r 2012, enter the da	ate of the ruling .	•		
b	Check box to indicate whether the four	ndation is a private	e operating foundat	tion described in se	ection	3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years	 	/ \
	income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
	investment return from Part X for each year listed					
b	85% of line 2a					
	Qualifying distributions from Part XII,		 	 		
С	line 4 for each year listed					
a	Amounts included in line 2c not used directly					
đ	for active conduct of exempt activities	l				
	•			 -		
е	Qualifying distributions made directly					
	for active conduct of exempt activities					
_	Subtract line 2d from line 2c					· · · · · · · · · · · · · · · · · ·
3	Complete 3a, b, or c for the	1				
	alternative test relied upon					
а	"Assets" alternative test—enter.					
	(1) Value of all assets				·	
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test—enter ² / ₃ of minimum investment return shown in			!		1
	Part X, line 6 for each year listed .					
С	"Support" alternative test-enter					
	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments on					
	securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public		 			
	and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from		 			<u> </u>
	an exempt organization .					
	(4) Gross investment income					
Part		on (Complete th	is part only if t	he foundation h	ad \$5,000 or m	ore in assets at
, all	any time during the year-			ne iounuation n	au ψ5,000 01 111	ore iii assets at
1	Information Regarding Foundation		113./			
a	List any managers of the foundation	_	uted more than 20	6 of the total cont	ributions received	by the foundation
a	before the close of any tax year (but of					by the foundation
		only if they have o	ontributed more th	iaπ ψυ,υυυ). (Occ 3	CONOT 507 (G)(Z).)	
{{\!	List any managers of the foundation		r mara of the etc.	ale of a comparation	n /or on oqually la	rac partico of the
b						irge portion of the
	ownership of a partnership or other e	nuty) of which the	nouncation has a	10% or greater into	erest.	
$\overline{}$	one					
2	Information Regarding Contribution					
	Check here ► ☐ If the foundation					
	unsolicited requests for funds if the		gifts, grants, etc.	(see instructions)	to individuals or o	rganizations under
	other conditions, complete items 2a,				 -	
а	The name, address, and telephone nu	umber or e-mail o	f the person to wh	om applications sh	ould be addresse	d:
	A			\sim 1	1	a
	Peggy Willer	<u> </u>	Muy 26	Crowne	out w	80512
b	Peggy Willer The form in which applications should	d be submitted an	d information and	materials they sho	uld include.	
	Personal lett	8 r				
C	Any submission deadlines:	 				
•	Anvil					
М	Any restrictions or limitations on av	wards, such as h	ov geographical a	reas, charitable fi	elds, kinds of ins	stitutions, or other
_	factors t	•	., 39.45.1104.4		, 0, 1110	, 2. 0
	Dubois Siva	ducks				
		A NOT A	·			Form 990-PF (2012)

Part	XV Supplementary Information (conti	nued)			
3_	Grants and Contributions Paid During t	he Year or Approve		ure Payment	
	Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient		
A	Name and address (home or business) Paid during the year + + + c + e + C + C + C + C + C + C + C + C + C	any foundation manager or substantial contributor	recipient	contribution	
	Total	L	<u></u>		
<u>_</u>	Total	, , , , , , , , , , , , , , , , , , , 	· · · ·	▶ 3a	1
b					
	Total			> 3b)

4,

_	XVI-A Analysis of Income-Producing Ac	,,,,,,,,				*
	gross amounts unless otherwise indicated.		siness income	Excluded by secti	(0)	
		(a) Businese code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exemp function income (See instructions.)
	Program service revenue					
	a				-	
	b c				· · · · · · · · · · · · · · · · · · ·	
	d	-				
	e			 		
1				 		
,	Fees and contracts from government agencies			1		
2	Membership dues and assessments .					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:					
	a Debt-financed property					
	b Not debt-financed property					
	Net rental income or (loss) from personal property					
	Other investment income			ļ		
	Gain or (loss) from sales of assets other than inventory					
	Net income or (loss) from special events			ļ		
	Gross profit or (loss) from sales of inventory					
	Other revenue: a					
	b			-		
	c	}- 				
	e	 		+		
	Subtotal. Add columns (b), (d), and (e)					
					13	
					13	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	worksheet in line 1.3 instructions to verity calculation	18 1				
Pari	worksheet in line 13 instructions to verify calculation		ent of Exemp	ot Purposes		
_	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in	mportantly to th
_	No. Explain below how each activity for which	ccomplishme			-A contributed in oses). (See instruc	mportantly to th
ine	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in oses). (See instruc	mportantly to th
Line	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in oses). (See instruc	nportantly to th
Line	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in oses). (See instruc	mportantly to th
ine	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in oses). (See instruc	mportantly to th
Line	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in oses). (See instruc	mportantly to th
Line	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in oses). (See instruc	nportantly to th
Line	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in oses). (See instruc	mportantly to th
Line	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in oses). (See instruc	mportantly to th
Line	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in oses). (See instruc	mportantly to th
Line	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in bases). (See instruc	mportantly to th
Line	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in oses). (See instruc	mportantly to th
Line	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in oses). (See instruc	mportantly to th
Line	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in oses). (See instruc	mportantly to th
Line	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in oses). (See instruc	mportantly to th
Line	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in oses). (See instruc	mportantly to th
Line	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in bases). (See instruc	mportantly to the
Line	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in oses). (See instruc	mportantly to the
Line	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in oses). (See instruc	mportantly to the
Line	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in oses). (See instruc	mportantly to the
Line	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in oses). (See instruc	mportantly to the
Line	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in oses). (See instruc	mportantly to the
Line	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in oses). (See instruc	mportantly to th
Line	XVI-B Relationship of Activities to the A	ccomplishme			-A contributed in oses). (See instruc	mportantly to the

Part		Exempt Or	n Regarding Trans ganizations										ige 10
1	ın se	ne organization of the organizations?	directly or indirectly elected or indirectly elected electric content of the cont	ngage in any ection 501(c)	of the fo (3) organ	llowing izations	with any s) or in se	other orgar ction 527, r	nizatio elatino	n desci	ribed litical	Yes	,
а			orting foundation to	a nanaharital	ble ever								, ₂ , ₂ , ₂ , ₃
4	(1) C		porting foundation to	a nonchantai	ole exem	pt orga	ınızation (or.			4 - (4)		1
		ther assets	• • •	•			•		• •	•	1a(1)		
b		transactions				• •	•	• •	• •		1a(2)		
			a noncharitable exen	nnt organizat	uon.						المراجع	ŀ	
			ets from a noncharital				•	• •	• •		. 1b(1)		<u> </u>
			, equipment, or other			OH	•		• •		. 1b(2) 1b(3)		
		eimbursement ar		assets .	•	•		•	•	•	1b(3)	-	
		oans or loan gua	-			•		•			. 1b(5)	_	
			rvices or membership		na solicii	tations	•	•		•	. 1b(6)		
С			quipment, mailing list				 Iovees	• • •		•	1c		
d			of the above is "Yes,							 always		fair m	arket
_	value	of the goods, of	ther assets, or servic	es aiven by t	he repor	tına foi	indation.	If the found	lation	receive	d less than	fair m	arket
			on or sharing arrange										
(a) Line		b) Amount involved	(c) Name of noncha					<u>-</u>		· · · · · · · · · · · · · · · · · · ·	and sharing arr		
				<u> </u>		+	_ ` ` ` '		·				
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						T.							
					1								
7													
2a	desc	ribed in section 5	ectly or indirectly affi 501(c) of the Code (of	liated with, o ther than sec	r related tion 501(l to, on c)(3)) or	e or more rın sectio	e tax-exem n 527? .	pt org	anızatıd	ons Yes	s 🗆	No
b	IT "YE		e following schedule							-			
		(a) Name of organ	lization	(a) Ty	pe of organ	nization			(c) Des	cription o	f relationship		
		 											
											<u>-</u>		
													
			 	-									
	Und	er nenalties of neriury.	declare that I have examined	this return includ	ding accomi	nanvino so	hedules and	statements and	I to the h	est of my	knowledge and	heliof it	in true
Sign		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge								_			
Here	'' \			1916:13) THE			May the IRS with the prep						
пеге		nature of british or tru	stee	Date	6 12	Title	1742	yee_			ee instructions)?		
		Print/Type preparer			nature			Date	· 1		PTIN	_	
Paid		, , yeo proparor	Preparer's signature				Date		Check [」"			
Prep										self-employed			
Use	Only												
		Timi a addiess							Phone	riO	Form 90	n-DE	(2012)

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XV - Sch

2012-2013 Anderson Scholarship Money Expended

Mitchell Baker Ty Finely Stephen Hoadley Jerid McCabe Chelsea Mock Alex Price	\$1000 \(\) 1000 \(\) 500 \(\) 1000 \(\) 500 \(\) \$5000
	+ 3000
Sara Beechum	460 -
Julia Collins	230 /
Edward Collins	460∽
Trisa Rose	460 /
Shea Rose	920~
Ashston Rose	0
Austin Baker	460~
Bret Ashley Tharp	230 -
Sarah Oard	460 "
Chelsea Slagowski	460
Sara Suda	460~
Jordan Hathaway	230
Amanda Damveld	460
_Total	\$ 5290
Carlie Idelser	460
	0537

वर्धाः अभिक्रांट

Ropey Willer