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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2012
Open to Public Inspection

For calendar year 2012, or tax year beginning 06-01-2012 , and ending 05-31-2013









Name of foundation KUHN FOUNDATION		A Employer identification number 20-3067498	
Number and street (or P O box number if mail is not delivered to street address) 4568 MERAMEC BOTTOM ROAD NO 6		B Telephone number (see instructions) (314) 721-1932	
City or town, state, and ZIP code ST LOUIS, MO 63128		C If exemption application is pending, check here <input type="checkbox"/>	
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		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 8,520,270		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) <u> </u> (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)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	56,691	56,691		
	4 Dividends and interest from securities.	87,558	87,558		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	504,276			
	b Gross sales price for all assets on line 6a <u>1,824,837</u>				
	7 Capital gain net income (from Part IV , line 2)		504,276		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	648,525	648,525		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages	10,000	5,000		5,000
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	7,000	3,500		3,500
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	7,875	383		382
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy	7,333	3,667		3,666
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	37,682	37,682		0
	24 Total operating and administrative expenses. Add lines 13 through 23	69,890	50,232		12,548
	25 Contributions, gifts, grants paid	367,357			367,357
	26 Total expenses and disbursements. Add lines 24 and 25	437,247	50,232		379,905
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	211,278			
	b Net investment income (if negative, enter -0-)		598,293		
	c Adjusted net income (if negative, enter -0-) . . .				

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	169,592	69,044	69,044
	2	Savings and temporary cash investments	47,907	155,597	155,597
	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 page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges		4,610	4,610
	10a	Investments—U S and state government obligations (attach schedule)	202,910	 0	0
	b	Investments—corporate stock (attach schedule)	4,842,772	 5,663,745	7,124,510
	c	Investments—corporate bonds (attach schedule).	1,445,145	 1,037,660	1,149,416
	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 ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	 30,160	 17,093	 17,093	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	6,738,486	6,947,749	8,520,270	
Liabilities	17	Accounts payable and accrued expenses	2,128		
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	 1,350	 1,463	
	23	Total liabilities (add lines 17 through 22)	3,478	1,463	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	6,735,008	6,946,286	
	30	Total net assets or fund balances (see page 17 of the instructions)	6,735,008	6,946,286	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	6,738,486	6,947,749	

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	6,735,008
2	Enter amount from Part I, line 27a	2	211,278
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	6,946,286
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	6,946,286

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
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	See Additional Data Table		
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table		
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	504,276
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	

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 page 18 of the instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	336,797	7,434,473	0 045302
2010	347,990	7,328,135	0 047487
2009	301,695	6,715,085	0 044928
2008	270,139	6,395,441	0 042239
2007	133,175	8,237,542	0 016167

2	Total of line 1, column (d).	2	0 196123
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 039225
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	7,854,040
5	Multiply line 4 by line 3.	5	308,075
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	5,983
7	Add lines 5 and 6.	7	314,058
8	Enter qualifying distributions from Part XII, line 4.	8	379,905

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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		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 instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	5,983
c		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	0
3		Add lines 1 and 2.		3	5,983
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	5,983
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	9,667	
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c	9,500	
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	19,167
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	
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	13,184
11		Enter the amount of line 10 to be Credited to 2013 estimated tax <input checked="" type="checkbox"/> 13,184	Refunded <input type="checkbox"/>	11	0

Part VII-AStatements 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?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	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?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input checked="" type="checkbox"/> \$ 0 (2) On foundation managers <input checked="" 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 checked="" 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.	2		No
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		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
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? If "Yes," attach the statement required by General Instruction T.	5		No
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	Yes	
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	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> MO			
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 .	8b	Yes	
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		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶THOMAS E KUHN Telephone no ▶(314) 721-1932 Located at ▶4568 MERAMEC BOTTOM ROAD SUITE 6 ST LOUIS MO ZIP +4 ▶63128			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
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?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	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 page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		
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?.	1c		No
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 ▶ 20____, 20____, 20____, 20____			
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).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>		
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (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
THOMAS E KUHN 4568 MERAMEC BOTTOM RD SUITE 6 ST LOUIS, MO 63128	PRESIDENT, DIRECTOR 0 00	0	0	0
MICHAEL J KUHN 4568 MERAMEC BOTTOM RD SUITE 6 ST LOUIS, MO 63128	DIRECTOR 0 00	0	0	0
STEVEN L KUHN 4568 MERAMEC BOTTOM RD SUITE 6 ST LOUIS, MO 63128	DIRECTOR 0 00	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	
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	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	7,640,883
b	Average of monthly cash balances.	1b	306,831
c	Fair market value of all other assets (see instructions).	1c	25,931
d	Total (add lines 1a, b, and c).	1d	7,973,645
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	7,973,645
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	119,605
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	7,854,040
6	Minimum investment return. Enter 5% of line 5.	6	392,702

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	392,702
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	5,983
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	5,983
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	386,719
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	386,719
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	386,719

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	379,905
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	379,905
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	5,983
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	373,922
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				386,719
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			250,454	
b Total for prior years 20__, 20__, 20__		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				
e From 2011.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 379,905				
a Applied to 2011, but not more than line 2a			250,454	
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.				129,451
e Remaining amount distributed out of corpus	0			
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	0			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				257,268
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). . . .	0			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				
c Excess from 2010. . . .				
d Excess from 2011. . . .				
e Excess from 2012. . . .				

Part XIV

Private Operating Foundations (see instructions 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 for 2012, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a

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	Prior 3 years				(e) Total
(a) 2012	(b) 2011	(c) 2010	(d) 2009		
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a

"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 Part X, line 6 for each year listed.

c "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 an exempt organization

(4) Gross investment income

Part XV

Supplementary Information (Complete this part only if the organization 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))

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

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

THOMAS E KUHN
4568 MERAMEC BOTTOM ROAD SUITE 6
ST LOUIS, MO 63128
(314) 845-7700

b

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

IN WRITTEN FORM WITH COMPLETE INFORMATION

c

Any submission deadlines

NONE

d

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

NONE

Form 990-PF (2012)

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

Form **990-PF** (2012)

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	56,691	
4 Dividends and interest from securities.			14	87,558	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	504,276	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). . .		0		648,525	0
13 Total. Add line 12, columns (b), (d), and (e).			13	648,525	648,525

[illegible]

<p>1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?</p> <p>a Transfers from the reporting foundation to a noncharitable exempt organization of</p> <p>(1) Cash.</p> <p>(2) Other assets.</p> <p>b Other transactions</p> <p>(1) Sales of assets to a noncharitable exempt organization.</p> <p>(2) Purchases of assets from a noncharitable exempt organization.</p> <p>(3) Rental of facilities, equipment, or other assets.</p> <p>(4) Reimbursement arrangements.</p> <p>(5) Loans or loan guarantees.</p> <p>(6) Performance of services or membership or fundraising solicitations.</p> <p>c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.</p> <p>d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received</p>		Yes	No
1a(1)			No
1a(2)			No
1b(1)			No
1b(2)			No
1b(3)			No
1b(4)			No
1b(5)			No
1b(6)			No
1c			No

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge		
	***** _____ Signature of officer or trustee	2013-11-22 _____ Date	***** _____ Title

May the IRS discuss this return with the preparer shown below (see instr)? ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00192376
	Firm's name <input type="checkbox"/>	LOPATA FLEGEL & COMPANY LLP		Firm's EIN <input type="checkbox"/> 43-1552002	
	Firm's address <input type="checkbox"/>	600 MASON RIDGE CENTER DRIVE SUITE 100 ST LOUIS, MI 63141		Phone no (314) 514-8881	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
BANK OF AMERICA CORP	P	2008-05-21	2012-09-15
BERKSHIRE HATHAWAY FIN CORP	P	2009-04-23	2013-01-17
COCA COLA CO	P	2010-03-25	2013-01-17
GENERAL ELEC CAP CORP MTN BE SR NT	P	2008-09-09	2013-05-01
PFIZER INC	P	2010-02-08	2013-01-17
WELLS FARGO BK NA S/F CA	P	2010-03-23	2013-01-17
EATON CORP (ETN)	P	2011-12-21	2012-12-03
RALCORP HLDGS INC (RAH)	P	2007-12-19	2012-11-28
ALLERGAN INC	P	2008-12-31	2013-05-01
BIOGEN IDEC INC	P	2008-09-10	2013-01-04
EBAY INC	P	2010-02-18	2013-03-14
GILEAD SCIENCES INC	P	2010-10-22	2012-11-09
MASTERCARD INC CL A	P	2009-10-16	2012-08-09
MONSTER BEVERAGE CORP	P	2010-08-09	2012-08-16
PRICELINE COM INC NEW	P	2011-11-10	2012-10-11
PRINCIPAL FINANCIAL GROUP INC	P	2009-12-18	2012-12-05
PRINCIPAL FINANCIAL GROUP INC	P	2011-12-06	2012-12-05
QUALCOMM INC	P	2013-02-11	2013-05-14
UNITEDHEALTH GROUP INC	P	2009-03-25	2012-06-25
FFCB	P	2010-10-07	2012-09-21
FCB	P	2009-07-14	2012-06-11
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
100,000		100,000	0
108,196		101,445	6,751
59,443		51,485	7,958
100,000		100,000	0
58,144		51,154	6,990
105,240		100,720	4,520
103,890		89,351	14,539
97,678		56,310	41,368
94,058		38,217	55,841
168,716		55,383	113,333
42,068		21,015	21,053
72,183		44,811	27,372
82,596		44,776	37,820
74,086		28,478	45,608
86,346		76,841	9,505
58,568		52,342	6,226
54,384		49,550	4,834
9,124		9,405	-281
102,000		46,487	55,513
150,000		152,005	-2,005
58,264		50,786	7,478
39,853			39,853

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			0
			6,751
			7,958
			0
			6,990
			4,520
			14,539
			41,368
			55,841
			113,333
			21,053
			27,372
			37,820
			45,608
			9,505
			6,226
			4,834
			-281
			55,513
			-2,005
			7,478
			39,853

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ANIMAL PROTECTIVE ASSOCIATION 1705 SOUTH HANLEY ROAD ST LOUIS,MO 63144	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	100
ARTS & EDUCATION COUNCIL 3547 OLIVE ST ST LOUIS,MO 63103	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	1,000
BETTY JEAN KERR PEOPLE'S HEALTH CENTER 5701 DELMAR ST LOUIS,MO 63112	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	5,000
CAMPBELL HOUSE 1508 LOCUST STREET ST LOUIS,MO 63103	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	500
CANCER SUPPORT 1058 OLD DES PERES ROAD ST LOUIS,MO 63131	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	5,000
CARDINAL GLENNON CHILDREN'S HOSPITAL 1465 SOUTH GRAND BLVD ST LOUIS,MO 63104	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	500
CENTRAL INSTITUTE FOR THE DEAF 825 SOUTH TAYLOR AVENUE ST LOUIS,MO 63110	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	500
CHRIS DRAFT FAMILY FOUNDATION 165 COURTLAND STREET ATLANTA,GA 30303	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	10,000
CONSERVATION FEDERATION OF AMERICA 728 WEST MAIN STREET JEFFERSON CITY,MO 65101	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	100
CRISIS NURSERY 11710 ADMINISTRATION DR ST LOUIS,MO 63146	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	1,000
DOCTORS WITHOUT BORDERS PO BOX 5030 HAGERSDOWN,MD 21741	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	10,000
FOREST PARK FOREVER PO BOX 790056 ST LOUIS,MO 63179	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	1,000
HELPING HANDS PO BOX 138 CHESTERFIELD,MO 63005	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	5,000
LEAGUE OF WOMEN VOTERS 8706 MANCHESTER RD ST LOUIS,MO 63144	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	250
LEGAL ADVOCATES FOR ABUSED WOMEN 1027 SOUTH VANDEVENTER ST LOUIS,MO 63110	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	1,000


Form 990PF Part XV Line 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				
LEUKEMIA & LYMPHOMA 77 WEST PORT PLAZA ST LOUIS,MO 63146	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	1,000
MERCY CORPS 45 SWANKENY STREET PORTLAND,OR 97204	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	10,000
OPERATION FOOD SEARCH 6282 OLIVE BLVD ST LOUIS MO 63130 ST LOUIS,MO 63130	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	500
SALVATION ARMY PO BOX 795195 ST LOUIS,MO 63179	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	1,000
WORLD WILDLIFE FEDERATION 1250 TWENTY FOURTH STREET WASHINGTON,DC 20037	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	190
ADOPTION EXCHANGE 3437 BRIDGELAND DRIVE BRIDGETON,MO 63044	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	1,000
AMERICAN YOUTH FOUNDATION 6357 CLAYTON RD ST LOUIS,MO 63117	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	500
BAINBRIDGE SCHOOLS 8489 MADISON AVE BAINBRIDGE ISLAND,WA 98110	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	5,000
FIRST TEE OF GREATER ST LOUIS PO BOX 15175 ST LOUIS,MO 63110	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	5,000
GATEWAY TO HOPE 845 N NEW BALLAS STE 380 ST LOUIS,MO 63141	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	5,000
INSPIRATION CAFE 4554 NORTH BROADWAY CHICAGO,IL 60640	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	20,000
JEFFERSON COUNTY JETS TRACK CLUB 3864 BLOW STREET ST LOUIS,MO 63116	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	2,500
JEWISH COMMUNITY CENTERS ASSOCIATION 2 MILLSTONE CAMPUS DRIVE ST LOUIS,MO 63141	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	178,700
JEWISH FEDERATION OF ST LOUIS 12 MILLSTONE CAMPUS DRIVE ST LOUIS,MO 63146	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	50,000
JUNIOR ACHIEVEMENT OF GREATER ST LOUIS 17339 NORTH OUTER FORTY RD ST LOUIS,MO 63005	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	1,000


Form 990PF Part XV Line 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 <i>Paid during the year</i>				
KETC- CHANNEL 9 3655 OLIVE STREET ST LOUIS,MO 63108	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	1,000
LIFT FOR LIFE ACADEMY 1731 S BROADWAY ST LOUIS,MO 63104	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	5,000
MACCABI USA PO BOX 96462 WASHINGTON,DC 20090	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	50
MISSOURI COLLEGES FUND 3401 WEST TRUMAN BLVD SUITE 202 JEFFERSON CITY,MO 65109	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	1,000
NATIONAL CENTER FOR SCIENCE EDUCATION 420 40TH ST STE 2 OAKLAND,CA 94609	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	2,000
NEIGHBORHOOD HOUSES 5621 DELMAR STE 104 ST LOUIS,MO 63112	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	1,000
NINE NETWORK OF PUBLIC MEDIA 3655 OLIVE STREET ST LOUIS,MO 63108	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	2,667
RONALD MCDONALD HOUSE CHARITIES 3450 PARK AVE ST LOUIS,MO 63104	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	500
ROOM TO READ 111 SUTTER STREET 16T FLOOR SAN FRANCISCO,CA 94104	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	1,000
ST LOUIS ARC 1177 NORTH WARSON ST LOUIS,MO 63132	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	1,000
ST LOUIS AREA FOODBANK 70 CORPORATE WOODS DRIVE ST LOUIS,MO 63044	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	500
ST LOUIS HELP 1640 ANDREW DRIVE ST LOUIS,MO 63122	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	1,000
ST LOUIS LEARNING DISABILITIES ASSOCIATION 13537 BATRETT PARKWAY DR SUITE 110 BALLWIN,MO 63021	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	1,000
ST LOUIS MEN'S GROUP AGAINST CANCER 2155 WOODSON ROAD ST LOUIS,MO 63114	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	2,000
ST LOUIS SCIENCE CENTER 5050 OAKLAND ST LOUIS,MO 63110	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	1,500

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
ST LOUIS ZOO ONE GOVERNMENT DRIVE ST LOUIS,MO 63110	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	20,000
TEAM ACTIVITIES FOR SPECIAL KIDS 11139 SOUTH TOWN SQUARE SUITE D ST LOUIS,MO 63123	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	300
UNITED HEBREW CONGREGATION 13788 CONWAY ROAD ST LOUIS,MO 63141	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	1,000
WASHINGTON PTA 914 ASHLAND EVANSTON,IL 60202	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	2,500
Total  3a				367,357

Form 990PF Part XV Line 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)				
b <i>Approved for future payment</i>				
CONSTRUCTION PREP CENTER6347 PLYMOUTH AVE ST LOUIS,MO 63133	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	50,000
JEWISH COMMUNITY CENTERS ASSOCIATION2 MILLSTONE CAMPUS DRIVE ST LOUIS,MO 63141	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	400,000
NINE NETWORK OF PUBLIC MEDIA 3655 OLIVE STREET ST LOUIS,MO 63108	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	3,334
ST LOUIS ZOOONE GOVERNMENT DRIVE ST LOUIS,MO 63110	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	40,000
UNITED WAY OF GREATER ST LOUIS 910 NORTH 11TH ST ST LOUIS,MO 63101	NONE	501(C)(3) PUBLIC CHA	TO FURTHER RECIPIENT'S CHARITABLE PURPOSE	20,000
Total  3b				513,334

TY 2012 Accounting Fees Schedule

Name: KUHN FOUNDATION

EIN: 20-3067498

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	7,000	3,500		3,500

TY 2012 Investments Corporate Bonds Schedule

Name: KUHN FOUNDATION

EIN: 20-3067498

Name of Bond	End of Year Book Value	End of Year Fair Market Value
AMERICAN EXPRESS - 6.15%	49,846	59,120
BANK OF AMERICA - 4.875%	0	0
BARCLAYS BANK - 5.2%	100,476	104,910
BERKSHIRE HATHAWAY 4.85%	0	0
BOEING - 4.7%	100,298	116,777
BURLINGTON NORTHERN - 4.7%	50,064	57,431
CATERPILLAR FINANCIAL - 4%	50,126	50,151
CISCO - 4.45%	99,670	113,508
COCA COLA - 4.875%	0	0
DOMINION - 5.2%	50,980	58,669
FLORIDA POWER - 4.55%	99,643	113,988
GENERAL ELECTRIC 4.8%	0	0
HEWLETT PACKARD - 5.5%	81,570	90,008
JOHN DEERE CAP CORP - 4.85%	50,529	53,437
PEPSICO - 4.5%	50,532	56,742
PFIZER - 4.65%	0	0
PROCTOR & GAMBLE - 4.7%	51,523	57,928
WELLS FARGO - 3.75%	0	0
WYERTH 5.5%	101,694	112,554
BANK OF AMERICA DUE 3/22/17	50,402	53,352
CD GOLDMAN SACHS BK USA NY	50,307	50,841

TY 2012 Investments Corporate
Stock Schedule

Name: KUHN FOUNDATION
EIN: 20-3067498

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ALLERGAN	0	0
ALLSTATE CORP	140,556	183,794
APPLE INC	80,032	80,952
AQR MANAGED FUTURES STRATEGY	104,087	111,651
BIOGEN IDEC INC	0	0
CBS CORPORATION	105,925	198,000
CHEVRON CORP	91,741	109,248
CITRIX SYSTEMS INC	59,447	83,694
COHEN & STEERS INTERNATIONAL RLTY	84,464	71,379
CRM MID CAP VALUE FD INSTL CL	251,430	309,879
DANAHER CORP	104,816	166,914
DODGE & COX INTERNATIONAL	203,852	209,161
DODGE & COX STOCK	78,891	117,093
EATON CORP	0	0
EBAY INC	42,423	102,790
EMC CORPORATION	87,540	113,896
EXPRESS SCRIPTS HOLDING CO	126,970	139,770
FOREST LABRATORIES	122,628	149,063
FRANKLIN RES INC	87,201	131,589
GILEAD SCIENCES INC	67,550	185,232
GOOGLE INC	146,993	235,229
HARRIS ASSOC OAKMARK INTL SM CAP	106,146	129,963
INTEL CORP	95,243	118,244
ISHARES MSCI EAFE INDEX	242,534	252,594
ISHARES RUSSELL 2000 GROWTH FD	151,725	236,229
ISHARES RUSSELL 2000 VALUE FD	191,038	223,828
JABIL CIRCUIT INC	88,398	114,342
JACOBS ENGINEERING GROUP INC	93,258	116,871
JP MORGAN CHASE & CO	97,791	120,644
JP MORGAN SMALL CAP EQUITY FD	84,696	119,306

Name of Stock	End of Year Book Value	End of Year Fair Market Value
LOWES COS INC	141,912	209,708
MASTERCARD INC	54,343	145,414
MONSTER BEVERAGE CORP	0	0
ORACLE CORPORATION	98,972	146,943
POST HOLDINGS INC	77,629	124,461
PRICELINE.COM INC NEW	0	0
PRINCIPAL FINANCIAL GROUP INC	14,376	16,654
PRUDENTIAL JENNISON MIDCAP GR	99,708	114,355
QUALCOMM INC	104,049	152,352
RALCORP HOLDINGS	0	0
SCHLUMBERGER LTD	87,193	87,636
SUNTRUST BANKS	129,310	168,473
TOUCHSTONE FUNDS GRP EMERG MKTS	60,513	58,024
TWEEDY BROWNE GLOBAL VALUE	350,154	355,903
UNITED HEALTH GROUP INCORPORATE	0	0
VANGUARD SHT TERM INV GRADE	32,386	32,190
WILLIAM BLAIR INTL GROWTH	277,577	275,982
ABBVIE INC	11,653	12,807
AMERICAN EAGLE OUTFITTERS NEW	102,089	94,596
AMGEN	101,017	110,583
AT&T INC	10,338	10,147
BRISTOL MYERS SQUIBB CO	12,271	14,263
CENTURYLINK INC	8,501	7,172
CONOCOPHILLIPS	10,652	11,041
DARDEN RESTAURANTS INC	8,248	8,806
EATON CORP PLC	116,825	145,993
EMERSON ELECTRIC COMPANY	9,786	9,768
EXXON MOBIL CORP	8,029	8,142
GANNETT CO	11,327	12,255
GENERAL ELECTRIC	9,781	10,028

Name of Stock	End of Year Book Value	End of Year Fair Market Value
GENERAL MILLS	10,608	11,299
HASBRO INC	11,639	12,454
JOHNSON & JOHNSON	10,172	10,943
LOCKHEED MARTIN CORP	11,067	12,700
MAXIM INTEGRATED PRODUCTS INC	8,849	8,257
METLIFE INC	12,709	13,263
MICROSOFT CORP	9,140	10,819
MOLEX INC	11,814	12,323
NEXTERA ENERGY INC	11,795	12,099
OCCIDENTAL PETE CORP DEL	7,606	8,286
PEPSICO INC	9,799	10,500
PFIZER INC	14,681	14,432
PROCTER & GAMLBE CO	135,710	148,147
QUANTA SERVICES INC	94,643	103,551
URBAN OUTFITTERS INC	95,115	106,922
VERIZON COMMUNICATIONS	9,248	9,696
WADDELL & REED FIN INC	11,809	12,891
WELLS FARGO & CO	10,918	12,165
WILLIAMS SONOMA	90,409	118,712

TY 2012 Investments Government Obligations Schedule

Name: KUHN FOUNDATION

EIN: 20-3067498

US Government Securities - End of Year Book Value:	0
US Government Securities - End of Year Fair Market Value:	0
State & Local Government Securities - End of Year Book Value:	0
State & Local Government Securities - End of Year Fair Market Value:	0

TY 2012 Other Assets Schedule

Name: KUHN FOUNDATION

EIN: 20-3067498

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INTEREST RECEIVABLE	19,366	13,409	13,409
FEDERAL EXCISE TAX RECEIVABLE	10,794	3,684	3,684

TY 2012 Other Expenses Schedule

Name: KUHN FOUNDATION

EIN: 20-3067498

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT CUSTODY FEES	37,682	37,682		0

TY 2012 Other Liabilities Schedule

Name: KUHN FOUNDATION

EIN: 20-3067498

Description	Beginning of Year - Book Value	End of Year - Book Value
ACCRUED PAYROLL TAXES	1,350	1,463

TY 2012 Taxes Schedule**Name:** KUHN FOUNDATION**EIN:** 20-3067498

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	7,110	0		0
PAYROLL TAXES	765	383		382