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Form 990-PF

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

OMB No 1545-0052

2012

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements ar beginning 10/01, 2012, and ending 9/30,

| For cal | endar year 2012, or tax year beginning 1 | 0/01 , 2012, | and ending 9/3 | | |
|-------------------|-------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------|-------------------------------------------|----------------------------------|
| F1 | and Pamily Payadation | | Α. | Employer identification nun 20-5976943 | nber |
| 2405 | and Family Foundation Stagecoach Rd | В | Telephone number (see the | instructions) | |
| | on, KY 42413 | | | 270-322-2652 | |
| | | | c | If exemption application is | pending, check here |
| G Che | eck all that apply Initial return | Initial return of a form | ner public charity D | 1 Foreign organizations, chec | k here |
| | Final return | Amended return | | 2 Foreign organizations meet | ing the 85% test icheck |
| н С | Address change Address change Neck type of organization Neck Section 50 | Name change (c)(3) exempt private for | oundation | here and attach computation | |
| ŭ | Section 4947(a)(1) nonexempt charitable t | | | If private foundation status | was terminated |
| | ir market value of all assets at end of year J Acc | ounting method X Ca | | under section 507(b)(1)(A) | |
| • | 1 1 1 | Other (specify) | | If the foundation is in a 60- | |
| ▶ \$ | | column (d) must be on | cash basis) | under section 507(b)(1)(B) | , check here |
| Part | Analysis of Revenue and Expenses (The total of amounts in | (a) Revenue and | (b) Net investment | (c) Adjusted net | (d) Disbursements |
| | columns (b), (c), and (d) may not neces- | expenses per books | income | income | for charitable purposes (cash |
| | sarily equal the amounts in column (a) (see instructions)) | | | | basis only) |
| | 1 Contributions, gifts, grants, etc, received (att sch) | | | | |
| | 2 Ck X if the foundn is not req to att Sch B | | | | |
| | 3 Interest on savings and temporary cash investments | | | i | |
| | 4 Dividends and interest from securities | 14,263. | 14,263. | 14,263. | |
| | 5 a Gross rents b Net rental income | | | | |
| _ | or (loss) | 0 277 | | 1 | |
| R E | 6a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all 45, 900. | 9,377. | | | |
| V E | 7 assets on line 6a Capital gain net income (from Part IV, line 2) | • | 9,377. | | |
| N | 8 Net short-term capital gain | | | | |
| U E | 9 Income modifications | | | | |
| _ | 10 a Gross sales less returns and allowances | | | | |
| | b Less Cost of goods-sold | | | | |
| | c Gross profit/(loss) (att sch) | | | | |
| • | 11 Other-income-(attach-schedule) | | | | |
| | 12 Total. Add lines 14through 117 | 23,640. | 23,640. | 14,263. | |
| | 13 Compensation of officers, directors, trustees, etc | 23,040. | | 11,203. | |
| ; | 14 Other employee salaries and wages | | | | |
|) | 15 Pension plans, employee benefits | | | | |
| Ź A | 16a Legal fees (attach schedule) b Accounting fees (attach sch) See St 1 | 1,400. | 1,400. | | |
| M I N | c Other prof fees (attach sch) | 2,100. | | | |
| | 17 Interest | | | | |
| OPER | 18 Taxes (attach schedule)(see instrs). 19 Depreciation (attach | | | | |
| A A | sch) and depletion | | | | |
| N V G E | 20 Occupancy | | | | |
| _ | 21 Travel, conferences, and meetings 22 Printing and publications | 3,563. | 3,563. | | |
| A E N X D P | 23 Other expenses (attach schedule) | | | | |
| E N | | | | ļ | <u> </u> |
| S E | 24 Total operating and administrative expenses. Add lines 13 through 23 | 4,963. | 4,963. | | |
| > | 25 Contributions, gifts, grants paid Stmt 2 | 40,750. | 4,000. | | 40,750. |
| | 26 Total expenses and disbursements. | | 4 060 | | |
| | Add lines 24 and 25 27 Subtract line 26 from line 12: | 45,713. | 4,963. | 0. | 40,750. |
| | a Excess of revenue over expenses | | | | |
| | and disbursements | -22,073. | 10 (27 | | |
| | b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter 0-) | | 18,677. | 14,263. | |
| 8 | or Panerwork Peduction Act Notice see inc | <u></u> | | 14,203. | Form 990-PF (2012) |

Decreases not included in line 2 (itemize)

Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

5

6

| (a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company) | | | (b) How acquired P — Purchase D — Donation | (C) Date acquired (month, day, year) | (d) Date sold (month, day, year) | |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-----------------------------------------------|-------------|
| 1a See Statement 5 | | | | | | |
| b | | | | <u> </u> | | |
| | | | | <u> </u> | † ··· · · · · · · · · · · · · · · · · · | |
| d | | | | | | |
| е | | | | | | |
| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other ba plus expense of sa | sis le | (h) Gain or (e) plus (f) m | |
| а | | | | | | |
| b | | | | | | |
| C | | | | | | |
| d | | | | | | |
| е | | | | | | |
| | Complete only for assets show | ng gain in column (h) and owned by | the foundation on 12/31/6 | | (I) Gains (Colu | ımn (h) |
| | (i) Fair Market Value as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of column over column (j), if a | | gain minus column (k an -0-) or Losses (fr | |
| a | | | | | | |
| b | | | | | | |
| С | | | | | | |
| d | | | | | | |
| е | | | | | | |
| 2 | Capital gain net income or (net | capital loss) — If gain, also If (loss), ent | enter in Part I, line 7 er -0- in Part I, line 7 | 2 | | 9,377 |
| 3 | Net short-term capital gain or (| loss) as defined in sections 1222(5) | and (6) | | 1 | |
| | ın Part I, line 8 | 8, column (c) (see instructions) If | (loss), enter -0- | 3 | | 0 |
| | | | | | | |
| (For | optional use by domestic private | Section 4940(e) for Reduced foundations subject to the section 4 part blank | | | N/A | |
| For f sec Vas | optional use by domestic private ction 4940(d)(2) applies, leave the foundation liable for the secs, the foundation does not qual | e foundations subject to the section 4 his part blank tion 4942 tax on the distributable am ify under section 4940(e) Do not co | 1940(a) tax on net investment of any year in the basemplete this part | ent income) se period? | N/A Yes | □ No |
| (For If sec Was If 'Ye 1 | optional use by domestic private ction 4940(d)(2) applies, leave the foundation liable for the secs, the foundation does not qual | e foundations subject to the section 4 his part blank tion 4942 tax on the distributable am | 1940(a) tax on net investment of any year in the basemplete this part | ent income) se period? ng any entries | | ratio |
| (For If sec Was If 'Ye 1 | optional use by domestic private ction 4940(d)(2) applies, leave the foundation liable for the sects, the foundation does not qual. Enter the appropriate amount in Base period years Calendar year (or tax year) | to foundations subject to the section 4 chis part blank tion 4942 tax on the distributable amify under section 4940(e). Do not come each column for each year, see the (b) | nount of any year in the base mplete this part e instructions before making (c) Net value of | ent income) se period? ng any entries | Yes (d) Distribution | ratio |
| (For If sec Was If 'Ye 1 | optional use by domestic private ction 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qual Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) | to foundations subject to the section 4 chis part blank tion 4942 tax on the distributable amify under section 4940(e). Do not come each column for each year, see the (b) | nount of any year in the base mplete this part e instructions before making (c) Net value of | ent income) se period? ng any entries | Yes (d) Distribution | ratio |
| (For If sec Was If 'Ye 1 | optional use by domestic private optional use by domestic private option 4940(d)(2) applies, leave the foundation liable for the sects, the foundation does not qual. Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) | to foundations subject to the section 4 chis part blank tion 4942 tax on the distributable amify under section 4940(e). Do not come each column for each year, see the (b) | nount of any year in the base mplete this part e instructions before making (c) Net value of | ent income) se period? ng any entries | Yes (d) Distribution | ratio |
| (For If sec Was If 'Ye 1 | optional use by domestic private action 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qual. Enter the appropriate amount in the foundation does not qual. Base period years Calendar year (or tax year beginning in) 2011 2010 | to foundations subject to the section 4 chis part blank tion 4942 tax on the distributable amify under section 4940(e). Do not come each column for each year, see the (b) | nount of any year in the base mplete this part e instructions before making (c) Net value of | ent income) se period? ng any entries | Yes (d) Distribution | ratio |
| (For If sec Was If 'Ye 1 | coptional use by domestic private ction 4940(d)(2) applies, leave the foundation liable for the sects, the foundation does not qual. Enter the appropriate amount in the case of the period years calendar year (or tax year beginning in) 2011 2010 2009 2008 | to foundations subject to the section 4 chis part blank tion 4942 tax on the distributable amify under section 4940(e). Do not come each column for each year, see the (b) | nount of any year in the base mplete this part e instructions before making (c) Net value of | ent income) se period? ng any entries | Yes (d) Distribution | ratio |
| (For If sec Was If 'Ye 1 | optional use by domestic private stron 4940(d)(2) applies, leave the foundation liable for the sects, the foundation does not qual. Enter the appropriate amount in Base period years. Calendar year (or tax year beginning in) 2011 2010 2009 | to foundations subject to the section 4 chis part blank tion 4942 tax on the distributable amify under section 4940(e). Do not come each column for each year, see the (b) | nount of any year in the base mplete this part e instructions before making (c) Net value of | ent income) se period? ng any entries | Yes (d) Distribution | ratio |
| (For If sec Was If 'Ye 1 | ction 4940(d)(2) applies, leave the foundation liable for the section 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qual. Enter the appropriate amount in the foundation does not qual. Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio for the | to foundations subject to the section 4 chis part blank tion 4942 tax on the distributable amify under section 4940(e). Do not come each column for each year, see the (b) | iount of any year in the basemplete this part enstructions before making (c) Net value of noncharitable use as: | se period? ng any entries sets (col | Yes (d) Distribution | ratio |
| (For If seconds) | ction 4940(d)(2) applies, leave the foundation liable for the section 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qual. Enter the appropriate amount in the foundation does not qual. Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio for the number of years the foundation | e foundations subject to the section 4 his part blank tion 4942 tax on the distributable arrify under section 4940(e) Do not con each column for each year, see the (b) Adjusted qualifying distributions to be some each column for each year, see the Adjusted qualifying distributions to be some each column for each year, see the highest part of the section of the section 4940(e) Do not column for each year, see the highest part of the section 4940(e) Do not column for each year, see the highest part of the section 4940(e) Do not column for each year, see the highest part of the section 4940(e) Do not column for each year, see the highest part of the highest part of the section 4940(e) Do not column for each year, see the highest part of the highest part of the section 4940(e) Do not column for each year, see the highest part of the highe | tal on line 2 by 5, or by the syears | ent income) se period? ng any entries sets (col | Yes (d) Distribution | ratio |
| (For If sec Was If 'Ye' 1 | ction 4940(d)(2) applies, leave the foundation liable for the section 4940(d)(2) applies, leave the foundation liable for the sections, the foundation does not qual. Enter the appropriate amount in the foundation does not qual. Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio for the number of years the foundation | e foundations subject to the section 4 his part blank tion 4942 tax on the distributable amify under section 4940(e). Do not come each column for each year, see the (b). Adjusted qualifying distributions. | tal on line 2 by 5, or by the syears | se period? ng any entries sets (col | Yes (d) Distribution | ratio |
| (For If sec Was If 'Ye 1 2 3 | ction 4940(d)(2) applies, leave the foundation liable for the sects, the foundation does not qual. Enter the appropriate amount in the sects of the foundation does not qual. Enter the appropriate amount in the sects of the sects, the foundation does not qual. Enter the appropriate amount in the sects of the sects | e foundations subject to the section 4 his part blank tion 4942 tax on the distributable arrufy under section 4940(e). Do not come each column for each year, see the (b) Adjusted qualifying distributions e 5-year base period — divide the to has been in existence if less than 5 table-use assets for 2012 from Part | tal on line 2 by 5, or by the syears | ent income) se period? ng any entries sets (col | Yes (d) Distribution | ratio |
| (For If sec Was Was If 'Ye' 1 | ction 4940(d)(2) applies, leave the foundation liable for the section. The foundation liable for the sections, the foundation does not qual enter the appropriate amount in the foundation does not qual enter the appropriate amount in the foundation does not qual enter the appropriate amount in the foundation of the foundation of the foundation of the foundation enter the net value of noncharmal forms. The foundation of the | e foundations subject to the section 4 his part blank tion 4942 tax on the distributable arrufy under section 4940(e). Do not come each column for each year, see the (b) Adjusted qualifying distributions e 5-year base period — divide the to has been in existence if less than 5 table-use assets for 2012 from Part | tal on line 2 by 5, or by the syears | ent income) se period? ng any entries sets (col | Yes (d) Distribution | ratio |
| If sec Was If 'Ye 1 2 3 4 5 | ction 4940(d)(2) applies, leave the foundation liable for the section 4940(d)(2) applies, leave the foundation liable for the section, the foundation does not qual. Enter the appropriate amount in the foundation does not qual. Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio for the number of years the foundation. Enter the net value of noncharical forms of the foundation. Multiply line 4 by line 3 Enter 1% of net investment incomparisation. | e foundations subject to the section 4 his part blank tion 4942 tax on the distributable amify under section 4940(e). Do not come each column for each year, see the (b) Adjusted qualifying distributions. The foundations is part of the foundation | tal on line 2 by 5, or by the syears | ent income) se period? ng any entries sets (col | Yes (d) Distribution | ratio |

| | 990-PF (2012) Eveland Family Foundation 20-5976943 | | F | Page 4 |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------|-----------------------------------------------|
| Par | t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instruction | 15) | | |
| 1 a | Exempt operating foundations described in section 4940(d)(2), check here | | | |
| | Date of ruling or determination letter (attach copy of letter if necessary – see instrs) | | | |
| Ь | Domestic foundations that meet the section 4940(e) requirements in Part V | | | <u>374.</u> |
| | check here ► and enter 1% of Part I, line 27b | | | |
| c | All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b) | | | |
| 2 | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable | | | |
| | foundations only Others enter -0-). | | | <u> 0 . </u> |
| 3 | Add lines 1 and 2 | | | <u> 374.</u> |
| 4 | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) | | | 0. |
| 5 | Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0- | | | <u> 374.</u> |
| 6 | Credits/Payments | | | |
| | 2012 estimated tax pmts and 2011 overpayment credited to 2012 6a 590. | | | 1 |
| | Exempt foreign organizations — tax withheld at source 6b | | | |
| | Tax paid with application for extension of time to file (Form 8868) 6 c | | | |
| | Backup withholding erroneously withheld 6 d | | | |
| _ | Total credits and payments Add lines 6a through 6d | | | <u> 590 .</u> |
| 8 | Enter any penalty for underpayment of estimated tax. Check here I if Form 2220 is attached | | | |
| 9 | Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed | | | 0. |
| 10 | Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid | | | <u> 216.</u> |
| 11 D ar | Enter the amount of line 10 to be Credited to 2013 estimated tax VII-A Statements Regarding Activities | | | <u>0.</u> |
| | | T | Yes | No |
| 1 a | During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? | 1 a | 165 | X |
| b | Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? | 1 b | | х |
| | 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? | 1 c | | X |
| d | Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation (2) On foundation managers (3) On foundation managers | | | |
| e | Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on | - | ļ | |
| · | foundation managers >\$ 0. | | <u> </u> | |
| 2 | Has the foundation engaged in any activities that have not previously been reported to the IRS? | 2 | | X |
| | If 'Yes,' attach a detailed description of the activities | | | |
| 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 | <u> </u> | X |
| 4 a | Did the foundation have unrelated business gross income of \$1,000 or more during the year? | 4 a | | Х |
| b | If 'Yes,' has it filed a tax return on Form 990-T for this year? | 4 b | N | /A |
| 5 | Was there a liquidation, termination, dissolution, or substantial contraction during the year? | 5 | L | X |
| | 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 | | ŀ | |
| | 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 | X | |
| 7 | Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV | 7 | X | |
| | Enter the states to which the foundation reports or with which it is registered (see instructions) | | | |
| | KY | | |] |
| 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</i> ? <i>If 'No,' attach explanation</i> | 8 b | X | |
| 9 | Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) | | | |
| | for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete Part XIV | . 9 | | X |
| 10 | Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses | 10 | | _x_ |
| BAA | F | orm 99 0 | 0-PF (2 | |

| 11 All any time during the year, did the foundation directly or indirectly, own a controlled entity within the meaning of section \$12(0)(3)? If Yes, attach softened (see instructions) 12 Did the foundation make a definition to a done advised fund over which the foundation or a dequalified person had advisory privileges? If Yes, "attach safement (see instructions) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Wesser address N/A 14 The books are in care of ** Barry Eveland 15 Section 4974(0)(1) nonexempt chambale trusts fring Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calends year 2012, did the foundation have an interest in or a signature or other adhority over a bank, securities, or other financial account in a foreign country? 16 At any time during calends year 2012, did the foundation have an interest in or a signature or other adhority over a bank, securities, or other financial account in a foreign country? 16 At any time during calends year 2012, did the foundation have an interest in or a signature or other adhority over a bank, securities, or other financial account in a foreign country? 18 Part VII-B. Statements Regarding Activities for Which Form 4720 May Be Required 19 File Form 4720 if any time is checked in the Yes' column, unless an exception applies. 1 a During the year did the foundation (either directly or indirectly) 10 Engage in the sale or exchange, or leasing of property with a disqualified person? 11 Expanding the year field the foundation of the property of a disqualified person? 12 Birmsh goods, services, or feelithes to (or accept them from) a disqualified person? 13 Firmsh goods, services, or feelithes to (or accept them from) a disqualified person? 14 Figure or pay money or property for a government efficial of the spond after immutation of government service, if circlintes to (or accept the | Form | 1990-PF (2012) Eveland Family Foundation 20-5976 | 3 43 | F | age <u>5</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------|--------------|
| within the meaning of section 512(b)(37 if "Yes", attach schedule (see instructions) 2 | Par | t VII-A Statements Regarding Activities (continued) | | | |
| advisory privileges? If Yes, 'attach statement (see instructions) 12 | 11 | At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions) | 11 | | _ X_ |
| 13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X Website address N/A Telephone no | 12 | | 12 | | х |
| 14 The books are in care of Barry Eveland Telephone no 270-322-2652 | 13 | Did the foundation comply with the public inspection requirements for its annual returns and exemption application? | 13 | Х | |
| 14 The books are in care of Barry Eveland Telephone no 270-322-2652 | | Website address ► N/A | 1 | | |
| Located at P 2405 Stagecoach. Road. Hanson KY. ZiP 4 | 14 | | 322-2 | 652 | |
| 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990.PF in feu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 if "Yes," enter the name of the foreign country. 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. 1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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 pend date reimmation of government service, it terminating within 90 days) b) If any answer is "Yes to Ind.) (-6), did any of the last fall to quality under the exceptions described in Regulations sections 34941(0):3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? 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(0)(5) in disaster assistance (see instructions). 1 Tyes, itsit the years " 20 | | | | | - |
| No No No No No No No No | 15 | | N/1 | <u> </u> | TT. |
| See the instructions for exceptions and filing requirements for Form TDF 90-22.1 if "Yes," enter the name of the foreign country." | | and enter the amount of tax-exempt interest received or accrued during the year | | | N/A |
| Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required | 16 | | 16 | Yes | No X |
| File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies. 1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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, it terminating within 90 days.) (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, it terminating within 90 days.) (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation section 54941(0)'s or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here 1) In a At the end of fax year 2012, did the foundation was a private operating foundation delined in section 4942(does not apply for years the foundation was a private operating foundation delined in section 4942(does not apply for years the foundation was a private operating foundation delined in section 4942(does not apply in the provisions of section 4942(a)(2) (relating to incorrect valuation of assess) to the year's undistributed income? (if applying section 4942(a)(2) (relating to incorrect valuati | | | | | |
| 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? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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, it terminating within 90 days? b) If any answer is 'Yes' to 1a(1)-(6), did any of the acts fast in qualify under the exceptions described in Regulations section 53 4941(d)'3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here 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? 1b Are there any years listed in 2a for which the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? b) Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions) 1c If the provisions of section 4942(a)(2) are being applied to any of the year's listed in 2a, l | Par | | | | |
| (1) Engage in the sale or exchange, or leasing of property with a disqualified person? | | File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies. | | Yes | No |
| (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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.) 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(6).3 or in a current notice regarding disaster assistance (see instructions)? Crganizations relying on a current notice regarding disaster assistance check here 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? Taxes on failure to distribute income (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? If 'Yes,' list the years \(^1 \) 20 | 1 a | During the year did the foundation (either directly or indirectly) | | | |
| disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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, it terminating within 90 days.) b If any answer is 'Yes' to Ia(1)-(6), did any of the acts fail to gualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? It is not the development of the foundation of the text year beginning in 2012? Taxes on failure to distribute income (section 4942(a)(2) or 4 | | (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No | | | |
| (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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 penod affer termination of government service, if terminating within 90 days) b) If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d):3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? 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? 2 Taxes on failure to distribute income (section 4942) (doso not apply for years the foundation was a private operating foundation defined in section 4942(a)(5)) or 4942(y)(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? b) Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer 'No' and attach statement – see instructions) c) If 'Yes,' list the years 20, 20, 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? 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 perrod (or longer period approved by the Commissioner under section | | (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No. | | | |
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| and 6e, Part XIII) for tax year(s) beginning before 2012? 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) 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 | 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)) | | | |
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| enterprise at any time during the year? b If 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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 | C | | | | |
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| charitable purposes? 4 a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of | ŧ | or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to | 31 | N | /A |
| leopardize its charitable purpose that had not been removed from jeopardy before the first day of | 4 a | Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? | 4 a | | Х |
| | | eopardize its charitable purpose that had not been removed from jeopardy before the first day of | 41 | | X |

| Form 990-PF (2012) Eveland Family For | | | | 597694 | 3 | Page 6 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------------------------|----------------|-----------|---------------------|
| Part VII-B Statements Regarding Activit | | 1 4720 May Be Req | uired (continue | d) | | |
| 5 a During the year did the foundation pay or incu | - | 40454.00 | П., | | | |
| (1) Carry on propaganda, or otherwise attemption | J | | ∐ Yes | X No | | |
| (2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra (3) Provide a great to an adjustical feature of | ation drive? | | Yes | X No | | |
| (3) Provide a grant to an individual for travel, | | | Yes | X No | | |
| (4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section | han a charitable, etc, oi 4940(d)(2)? (see instri | rganization described uctions) | Yes | X No | | |
| (5) Provide for any purpose other than religion educational purposes, or for the prevention | | | Yes | X No | | |
| b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)? | the transactions fail to a current notice regard | qualify under the excep ding disaster assistance | tions | | 5 b | N/A |
| Organizations relying on a current notice rega | irding disaster assistanc | ce check here | • | $\cdot \cap $ | | |
| c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon | the foundation claim ex sibility for the grant? | emption from the | N/A Yes | No | | |
| If 'Yes,' attach the statement required by Reg | ulations section 53 494 | 5-5(d) | | | | |
| 6 a Did the foundation, during the year, receive an on a personal benefit contract? | ny funds, directly or ind | irectly, to pay premium | S Yes | XNo | | |
| b Did the foundation, during the year, pay prem | iums, directly or indirec | tly, on a personal bene | fit contract? | | 6 b | X |
| If 'Yes' to 6b, file Form 8870 | | | | | | |
| 7 a At any time during the tax year, was the found b If 'Yes,' did the foundation receive any process | | | 1_1 | X No | 7 b | |
| Part VIII Information About Officers, D | | | | N/A | | |
| and Contractors | 11001013, 11031003, | Touridation manag | gers, riigiliy r u | ia Empie | ,,,,,, | |
| 1 List all officers, directors, trustees, foundation | on managers and their | compensation (see inst | ructions). | | | |
| (a) Name and address | (b) Title, and average hours per week devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contributions employee bene plans and defer compensation | efit of | | account, owances |
| See Statement 6 | | | | | | |
| | | 0. | | 0. | | 0. |
| | | | | | | |
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| | | | 1 | | | |
| | | | | Ì | | |
| 2 Compensation of five highest-paid employees (o | they they these included | on line 1 can instruction | nc) If none ontor 'N | ONE ' | | |
| 2 Compensation of five highest-paid employees (o (a) Name and address of each employee | (b) Title, and average | (c) Compensation | (d)Contributions | | ynense | account, |
| paid more than \$50,000 | hours per week devoted to position | (c) Compensation | employee bene plans and defer compensation | efit o | ther allo | wances |
| None | | | | | | |
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| | | <u> </u> | | | | |
| Total number of other employees paid over \$50,000 | TEFA0306L 1 | 2/25/12 | | For | m 990-P | 0 F (2012) |

| Form | 990-PF'(2012) Eveland Family Foundation | 20-5976943 | Page 8 |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------|
| Par | Minimum Investment Return (All domestic foundations must complete this part. see instructions.) | Foreign founda | ations, |
| 1 | Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes Average monthly fair market value of securities. | 1 a | 041 142 |
| | Average of monthly cash balances | 1 b | 941,142. 1,199. |
| | Fair market value of all other assets (see instructions) | 1 c | 1,199. |
| | Total (add lines 1a, b, and c) | 1 d | 942,341. |
| | Reduction claimed for blockage or other factors reported on lines 1a and 1c | | 342,341. |
| | (attach detailed explanation) | 0. | |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0. |
| | Subtract line 2 from line 1d | 3 | 942,341. |
| 4 | Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | 14,135. |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. | 5 | 928,206. |
| 6 | Minimum investment return. Enter 5% of line 5 | 6 | 46,410. |
| Par | XI Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private op | erating foundat | |
| L | and certain foreign organizations check here ► □ and do not complete this part |) | |
| 1 | Minimum investment return from Part X, line 6 | 1 | 46,410. |
| 2 a | Tax on investment income for 2012 from Part VI, line 5 | 74. | |
| t | Income tax for 2012 (This does not include the tax from Part VI) | | |
| c | Add lines 2a and 2b | 2 c | 374. |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1 | 3 | 46,036. |
| 4 | Recoveries of amounts treated as qualifying distributions | 4 | |
| 5 | Add lines 3 and 4 | 5 | 46,036. |
| 6 | Deduction from distributable amount (see instructions) | 6 | |
| 7 | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1 | 7 | 46,036. |
| Par | t XII Qualifying Distributions (see instructions) | | |
| 1 | Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes | | |
| | Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 | 1 a | 40,750. |
| | Program-related investments — total from Part IX-B | 1 b | |
| 2 | Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes. | 2 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required) | 3 a | |
| t | Cash distribution test (attach the required schedule) | 3 b | |
| 4 | Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 | 4 | 40,750. |
| 5 | Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions) | 5 | |
| 6 | Adjusted qualifying distributions. Subtract line 5 from line 4 | 6 | 40,750. |
| | Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the qualifies for the section 4940(e) reduction of tax in those years | foundation | |

BAA

Form **990-PF** (2012)

Part XIII Undistributed Income (see instructions)

| | (a) Corpus | (b) Years prior to 2011 | (c) 2011 | (d) 2012 |
|-----------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------|--------------------|--------------------|
| 1 Distributable amount for 2012 from Part XI, line 7 | | | | 46.036 |
| 2 Undistributed income, if any, as of the end of 2012 | | | | 46,036. |
| a Enter amount for 2011 only | | | 39,775. | |
| 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 ► \$ 40,750. | | | | |
| XII, line 4 \ \\$ 40,750. a Applied to 2011, but not more than line 2a | : | | 39,775. | |
| | | | 39,113. | |
| b Applied to undistributed income of prior years (Election required — see instructions) | | 0. | | |
| c Treated as distributions out of corpus | | | | |
| (Election required — see instructions) | 0.1 | | | |
| d Applied to 2012 distributable amount | | | | 975. |
| e Remaining amount distributed out of corpus | 0. | | | |
| 5 Excess distributions carryover applied to 2012 | 0. | | | 0. |
| (If an amount appears in column (d), the same amount must be shown in column (a)) | | | | |
| (-) | | | | |
| 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' undistribut- | | 0. | | |
| ed 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 | | | | 45,061. |
| 7 Amounts treated as distributions out of corpus to satisfy requirements imposed | | | j | |
| by section 170(b)(1)(F) or 4942(g)(3) | 0 | | | |
| (see instructions) | 0. | | | |
| 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) | 0. | | | |
| | <u>0.</u> | | | |
| 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 | | ļ | | |
| c Excess from 2010 | | | | |
| d Excess from 2011 | | | | |
| e Excess from 2012 | | | | |

| Part XIV Private Operating Foundation | | ictions and Par | t VII.A question | 20-5976943 | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|-------------------------|----------------|
| 1 a If the foundation has received a ruling or dete | <u></u> | | | | N/A |
| is effective for 2012, enter the date of the | • | | | ▶ | 1 4040445 |
| b Check box to indicate whether the foundard 2 a Enter the lesser of the adjusted net | Tax year | erating toundation (| Prior 3 years | 4942(j)(3) or | 4942(J)(5) |
| income from Part I or the minimum investment return from Part X for each year listed | (a) 2012 | (b) 2011 | (c) 2010 | (d) 2009 | (e) Total |
| 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 | | | | | |
| 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 | | ļ | | | |
| 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 assets at any time during the | (Complete this e vear – see in | part only if the structions.) | e foundation had | \$5,000 or more | ın |
| Information Regarding Foundation Manage a List any managers of the foundation who have close of any tax year (but only if they have None | gers: | nan 2% of the total of | contributions received to section 507(d)(2)) | by the foundation befo | ore the |
| b List any managers of the foundation who own | 10% or more of the | stock of a corporation | on (or an equally large | portion of the owner | ship of |
| a partnership or other entity) of which the None | foundation has a 1 | 0% or greater inter | rest | portion of the entries. | 5 .p 6. |
| 2 Information Regarding Contribution, Grad Check here ► X if the foundation only ma requests for funds If the foundation make complete items 2a, b, c, and d | kes contributions to s gifts, grants, etc | preselected charitab (see instructions) t | ole organizations and o | nizations under othe | |
| a The name, address, and telephone number o | r e-mail of the perso | n to whom application | ons should be addresse | ed | |
| | | | | | |
| b The form in which applications should be | submitted and info | mation and materi | als they should include | de | |
| c Any submission deadlines | | | | | |
| d Any restrictions or limitations on awards, | such as by geograp | hical areas, charita | able fields, kinds of ii | nstitutions, or other | factors |

| 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 | Purpose of grant or contribution | Amount | | |
| Name and address (home or business) | substantial contributor | recipient | | | | |
| a Paid during the year | Substantial Contributor | | | | | |
| Total | | | ► 3a | | | |
| b Approved for future payment Total | | | ► 3b | | | |

| nter gross amounts unless otherwise indicated | Unrelated I | ousiness income | Excluded by | section 512, 513, or 514 | (e) |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------|-------------------------------|-----------------------------------------------|------------------------------------------------------|
| 1 Program service revenue | (a) Business code | (b) Amount | (c) Exclu- sion code | (d) Amount | Related or exempt function income (See instructions) |
| ab | | | | | |
| С | | | | | |
| d | | | - | | |
| ef | - | · | | | |
| g Fees and contracts from government agencies | | | | | |
| 2 Membership dues and assessments | | | | | |
| 3 Interest on savings and temporary cash investments | | | | 14.062 | |
| Dividends and interest from securitiesNet rental income or (loss) from real estate | | | 14 | 14,263. | |
| 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 | | | | | 9,377 |
| 9 Net income or (loss) from special events.10 Gross profit or (loss) from sales of inventory | | | | | |
| 10 Gross profit or (loss) from sales of inventory11 Other revenue | | | | | |
| a | | | | | · · · · · · · · · · · · · · · · · · · |
| b | | | | | |
| С | | | | | |
| d | | | ļ | | |
| e | | | | 14 262 | 0 277 |
| 12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) | L | | | 14,263. | 9,377 23,640 |
| See worksheet in line 13 instructions to verify calculate | ions) | | | 15 - | |
| Part XVI-B Relationship of Activities to th | | amont of Event | nt Burnose | | |
| Part XVI-B Relationship of Activities to th | e Accomplisi | | ptruipose | | |
| Line No. Explain below how each activity for which accomplishment of the foundation's exemp | income is reporte it purposes (othe | ed in column (e) of r than by providing | Part XVI-A confunds for such | ontributed importantl ch purposes) (See ir | y to the nstructions) |
| N/A | | | | | |
| | | | | | |
| | | | _ | | |
| | | | | | |

Form 990-PF (2012) Eveland Family Foundation 20-5976943 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

| | Exempt Organiz | itions | | | | |
|--------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------|-------------------------|
| describ | e organization directly bed in section 501(c) of to political organizat | r indirectly engage in any of the following with any other the Code (other than section 501(c)(3) organizations) ons? | er organization or in section 527, | | Yes | No |
| - | , | oundation to a noncharitable exempt organization of | | : | | , , |
| (1) Ca: | , , | | - | 1 a (1) | | $\overline{\mathbf{x}}$ |
| | ner assets | | - | 1 a (2) | | X |
| | ransactions | | _ | | | |
| | | haritable exempt organization | _ | 1 b (1) | | |
| ٠, | | a noncharitable exempt organization | - | 1 b (2) | | X |
| \ · · | ntal of facilities, equip | | - | 1 b (3) | | X |
| | ımbursement arrange | | <u> </u> | 1 b (4) | | $\frac{X}{X}$ |
| • • • | ans or loan guarantee | | <u> </u> | 1 b (5) | | $\frac{X}{X}$ |
| • • | - | or membership or fundraising solicitations | <u> </u> | 1 b (6) | | X |
| ` ' | | nt, mailing lists, other assets, or paid employees | - | 1 c | | $\frac{x}{x}$ |
| Containing | g or racinties, equipm | it, making hata, other assets, or paid ampleyees | <u>L</u> | | | |
| any tra | answer to any of the a ds, other assets, or ser insaction or sharing a (b) Amount involved | ove is 'Yes,' complete the following schedule. Column of cest given by the reporting foundation. If the foundation rectangement, show in column (d) the value of the goods, (c) Name of noncharitable exempt organization. (d) D | (b) should always show the fair ma erved less than fair market value in other assets, or services received. escription of transfers, transactions, and sh | | | |
| (a) Line no | (b) Amount involved | (C) Name of nonchartable exempt organizations (d) b | escription of transfers, transactions, and sit | arring arran | igentent | |
| N/A | · | | | | | |
| | | | | | | |
| | | | | | | |
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| | | | | | | |
| describ | oundation directly or inc bed in section 501(c) (,' complete the follow | rectly affiliated with, or related to, one or more tax-exempt of the Code (other than section 501(c)(3)) or in section 5 | organizations 27? | Yes | X | No |
| | a) Name of organizati | | (c) Description of relati | ionship | | |
| N/A | a) Harrie or organizati | (b) Type of organization | (6) 2000 | | | |
| N/A | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Uprter | penaties of penury. I declar | that I have examined this return, including accompanying schedules and | statements, and to the best of my knowledge a | and belief, | t is true | |
| Sign (| ct, and complète Déclaration | that I have examined this return, including accompanying schedules and f preparer (other than taxpayer) is based on all information of which preparer | | May the I this return preparer | RS disc | uss |
| Here V | nature of officer or trustee | Date Se | ecretary | (see inst | ves |)? |
| Sig | Print/Type preparer's na | | D-16 | PTIN | res | No |
| | | (bound 10 block | Check | | | |
| Paid | Janet R. Berry | | // | P012066 | 65 | |
| Preparer | _ | rry & Kington, P\$C | Firm's EIN ► 61-133(| J161 | | |
| Use Only | | 22 North Main St. | | | | |
| | M | disonville, KY 42431 | Phone no 270-82 | | | |
| RAA | | | | Form 990 | 1-PF (2 | (120) |

| _ | • | 4 | _ |
|---|----|----|---|
| 7 | 11 | | / |
| _ | u | 14 | _ |

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20-5976943

5,000.

1,000.

Statement 1 Form 990-PF, Part I, Line 16b **Accounting Fees**

| | | (a) Expenses per Books | (b) Net Investment Income | (c) Adjusted <u>Net Income</u> | (d) Charitable Purposes |
|----------|-------|------------------------------|---------------------------------|--------------------------------------|-------------------------------|
| paration | Total | \$ 1,400. \$ 1,400. | \$ 1,400. \$ 1,400. | \$ 0. | \$ 0. |

Tax Prepa

Statement 2 Form 990-PF, Part I, Line 25 Contributions, Gifts, and Grants

Cash Grants and Allocations

501(c)(3) Class of Activity:

Donee's Name:

Habitat for Humanity Donee's Address: Daves Street Madisonville, KY 42431

Relationship of Donee:

Organizational Status of Donee:

Amount Given: Ś 2,250.

Bright Life Farms

Princeton, KY 42445

10200 Farmersville Road

Hopkins Co Community Clinic

Madisonville, KY 42431

Bay Street Players, Inc.

501(c)(3)

None

None

None

None

None

Class of Activity:

Donee's Name:

Donee's Address:

Relationship of Donee:

Organizational Status of Donee:

Amount Given:

501(c)(3)

Class of Activity:

Donee's Name:

Donee's Address:

Relationship of Donee:

Organizational Status of Donee:

2,000. Amount Given:

> PO Box 1405 Eustis, FL 32726

501(c)(3)

Class of Activity:

Donee's Name: Donee's Address:

Relationship of Donee:

Organizational Status of Donee:

Amount Given:

501(c)(3) Class of Activity: Donee's Name: Icehouse Players, Inc.

PO Box 759 Donee's Address: Mt. Dora, FL 32756

Relationship of Donee:

Organizational Status of Donee:

Amount Given:

Class of Activity: Donee's Name: Donee's Address: 501(c)(3) Stride Ahead, Inc. 315 CHelsea Circle

1,000.

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2,250.

5,000.

2,000.

| Statement 2 (continued) |
|----------------------------------|
| Form 990-PF, Part I, Line 25 |
| Contributions, Gifts, and Grants |

Relationship of Donee:

Organizational Status of Donee:

Amount Given:

Class of Activity: Donee's Name:

Donee's Address:

Relationship of Donee:

Organizational Status of Donee:

Amount Given:

Class of Activity:

Donee's Name: Donee's Address:

Relationship of Donee:

Organizational Status of Donee:

Amount Given:

Class of Activity:

Donee's Name: Donee's Address:

Relationship of Donee:

Organizational Status of Donee:

Amount Given:

Class of Activity:

Donee's Name:

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Relationship of Donee:

Organizational Status of Donee:

Amount Given:

Class of Activity: Donee's Name: Donee's Address:

Relationship of Donee:

Organizational Status of Donee:

Amount Given:

Class of Activity:

Donee's Name:

Donee's Address:

Relationship of Donee: Organizational Status of Donee:

Amount Given:

Class of Activity: Donee's Name: Donee's Address:

Atlanta, GA 30307

None

501(c)(3) Park Center, Inc 801 12th Street

Nashville, TN 37203

None

501(c)(3)

The Little Bit Foundation 233 Harbour Pointe Drive

Wildwood, MO 63040

None

501(c)(3)

Lake County 4-H 1951 Woodlea Road

Tavares, FL 32778

None

3,250.

502(c)(3) Mentor Kids

2815 Veach Rd

Owensboro, KY 42303

7,500.

501(c)(3)

Center of Creative Arts

524 Trinity Avenue St Louis, MO 63130

None

5,000.

501 (c) (3) Ready Readers

1974 Innerbelt Business Center Dr

St Louis, MO 63114

None

501(c)(3)

Duncan Memorial Church 3342 SW Hosanah Lane Okeechobee, FL 34974

2,000.

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|-----|---|
| ZUi | Z |

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Statement 2 (continued) Form 990-PF, Part I, Line 25 Contributions, Gifts, and Grants

None

Relationship of Donee: Organizational Status of Donee:

Amount Given:

2,500.

Total \$ 40,750.

Statement 3 Form 990-PF, Part II, Line 13 Investments - Other

| | Valuation <u>Method</u> | Book Value | Fair Market Value |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------|
| Other Publicly Traded Securities | | | |
| Dividend Growth Fund Mid-Cap Index Fund Adm International Growth Adm Total Stock Mkt Idx Adm Total Intl Stock Ix Admiral Total Other Publicly Tradeo | Mkt Val Mkt Val Mkt Val Mkt Val Mkt Val I Securities | \$ 198,142. 196,431. 72,900. 194,710. 91,752. \$ 753,935. | 196,431. 72,900. 194,710. 91,752. |
| Other Securities | | | |
| ING GoldenSelect Landmark I00787-LM Total Other | Mkt Val Securities | 269,053. \$ 269,053. | 269,053. \$ 269,053. |
| | Total | \$ 1,022,988. | \$ 1,022,988. |

Statement 4 Form 990-PF, Part III, Line 3 Other Increases

Net Unrealized Gains or Losses on Investments

Total \$

Statement 5 Form 990-PF, Part IV, Line 1 Capital Gains and Losses for Tax on Investment Income

| _Item | (a) Description | (b) How Acquired | (c) Date Acquired | (d) Date Sold |
|-------|-----------------------------------------------|---------------------|----------------------|------------------|
| 1 | 13.875 Vanguard Mid-Cap Index Fund Admiral | Purchased | 5/04/2010 | 11/30/2012 |
| 2 | 284.578 Vanquard Explorer Fund Investors Shar | ces | | |
| | . | Purchased | 5/04/2010 | 1/30/2013 |
| 3 | 385.951 Vanguard Total Intl Stock Index Inv S | Shar | | |
| | • | Purchased | 5/04/2010 | 1/30/2013 |
| 4 | 78.003 Vanguard Intl Growth Adm Shares | Purchased | 5/04/2010 | 1/30/2013 |
| 5 | 265.604 Vanguard Total Intl Stock Index Inv S | Shar | | ľ |
| | • • • • • • • • • • • • • • • • • • • | Purchased | 5/04/2010 | 1/30/2013 |
| | | | | |

| 20 | 1 | 2 |
|-------------|---|---|
| Z 41 | | Z |

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Statement 5 (continued)
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

| <u>Item</u> 6 7 | 73.536 Vang 77.58 Vangu | uard Mid-C | cription Cap Index Fu Intl Stock | und Admira Index Inv | <u>Ad</u> nl Pu Shar | b) How cquired rchased | (c) Do Acqui 5/04/ | <u>red</u> 2010 | 1/ | Date Sold /30/2013 /17/2013 |
|-----------------------------------------|---------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-----------------------------|-----------------------------------------|--------------------|--------------------------------|----|----------------------------------------------------------------------------|
| 8 | 62.805 Vang | guard Intl | Growth Adm | Shares | Pu | rchased | 5/04/ | 2010 | 9/ | /13/2013 |
| Item 1 2 3 4 5 6 7 | (e) Gross Sales 1,400. 5,000. 10,000. 5,000. 10,000. 8,000. 2,000. 4,500. | (f) Deprec. Allowed | (g) Cost Basis 1,266. 3,919. 8,593. 3,982. 7,751. 6,079. 1,727. 3,206. | (h) Gain (Loss) 134. 1,081. 1,407. 1,018. 2,249. 1,921. 273. 1,294. | (i) FMV <u>12/31/</u> | (j) Adj. B <u>69</u> <u>12/31</u> | as. E | (k) xcess)-(j) Total | \$ | (1) Gain (Loss) 134. 1,081. 1,407. 1,018. 2,249. 1,921. 273. 1,294. 9,377. |

Statement 6
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

| Name and Address | Title and Average Hours Per Week Devoted | Compen- l sation | | Account/ |
|-------------------------------------------------------------|------------------------------------------------|---------------------|---------|----------|
| Vern Eveland 27700 Cr 44A Eustis, FL 32736 | Director 0 | \$ 0 | . \$ 0. | \$ 0. |
| Sam Eveland 869 Morehouse Lane St Louis, MO 63130 | Chairman O | 0 | . 0. | 0. |
| Barry Eveland 2405 Stagecoach Road Hanson, KY 42413 | Secretary 0 | 0 | . 0. | 0. |
| Tony Eveland 1412 Atlantis Apopka, FL 32703 | Director 0 | 0 | . 0. | 0. |
| Kelley McManaman 3301 Chase Rd Chamblee, GA 30341 | Director 0 | 0 | . 0. | 0. |
| Scott Eveland 204 Rolling Fork Ct Nashville, TN 37205 | Director 0 | 0 | . 0. | 0. |

2012

Federal Statements

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Statement 6 (continued)
Form 990-PF, Part VIII, Line 1
List of Officers, Directors, Trustees, and Key Employees

| Name and Address | Title and Average Hours <u>Per Week Devoted</u> | Compen- sation | Contri- bution to EBP & DC | Expense Account/ Other |
|------------------------------------------------------------|-------------------------------------------------------|-------------------|----------------------------------|------------------------------|
| Ted Eveland 2164 Freeman Lan Madison, TN 37115 | Director 0 | \$ 0. | \$ 0. | \$ 0. |
| Tom Eveland 325 Sycamore Lane Madisonville, KY 42431 | Vice Chairman 0 | 0. | 0. | 0. |
| John Eveland 110 Woodhill Road Bardstown, KY 40004 | Director 0 | 0. | 0. | 0. |
| Meg Eveland 869 Morehouse Lane St Louis, MO 63130 | Director 0 | 0. | 0. | 0. |
| | Total | \$ 0. | \$ 0. | <u>\$ 0.</u> |