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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

2012

Open to public inspection

For calendar year 2012 or tax year beginning OCT 1, 2012, and ending SEP 30, 2013

Name of foundation
**THE VON GONTARD FAMILY FOUNDATION
& PHILIP VON GONTARD**

Number and street (or P.O. box number if mail is not delivered to street address)
9909 CLAYTON ROAD

City or town, state, and ZIP code
ST LOUIS, MO 63124-1120

Room/suite
210

A Employer identification number
76-0747602

B Telephone number
314-569-2677

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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

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

I Fair market value of all assets at end of year (from Part II, col (c), line 16)
\$ 961,219. (Part I, column (d) must be on cash basis.)

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify)

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check ☒ if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		4.	4.		STATEMENT 1
4 Dividends and interest from securities		16,510.	16,510.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		4,587.			
b Gross sales price for all assets on line 6a		47,127.			
7 Capital gain net income (from Part IV, line 2)			4,587.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		32.	0.		STATEMENT 3
12 Total. Add lines 1 through 11		21,133.	21,101.		
13 Compensation of officers, directors, trustees, etc		0.			0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees		4,088.	0.		0.
c Other professional fees					
17 Interest					
18 Taxes		353.	0.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses					
24 Total operating and administrative expenses. Add lines 13 through 23		4,441.	0.		0.
25 Contributions, gifts, grants paid		43,100.			43,100.
26 Total expenses and disbursements. Add lines 24 and 25		47,541.	0.		43,100.
27 Subtract line 26 from line 12		-26,408.			
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)			21,101.		
c Adjusted net income (if negative, enter -0-)				N/A	

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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	2.	4.	4.
	2 Savings and temporary cash investments	16,773.	30,824.	30,824.
	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			
	7 Other notes and loans receivable ▶			
	Less allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 6	757,574.	717,113.	930,391.
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)	774,349.	747,941.	961,219.	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)	0.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31.			
	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	774,349.	747,941.	
30 Total net assets or fund balances	774,349.	747,941.		
31 Total liabilities and net assets/fund balances	774,349.	747,941.		

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	774,349.
2 Enter amount from Part I, line 27a	2	-26,408.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	747,941.
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	747,941.

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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 DUKE REALTY CP 8.375 PFD-1,000 SHARES	P	02/22/08	02/22/13
b CATERPILLAR INC-250 SHARES	P	10/17/06	08/19/13
c SEC V. BANK OF AMERICA FAIR FUND	P	VARIOUS	11/26/12
d CAPITAL GAINS DIVIDENDS			
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 25,000.		25,000.	0.
b 21,456.		17,540.	3,916.
c 2.			2.
d 669.			669.
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))
(j) FMV as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col. (j) over col. (k), if any	
a			0.
b			3,916.
c			2.
d			669.
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	4,587.
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) If (loss), enter -0- in Part I, line 8	{ }	3	N/A

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☒ Yes ☐ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011			
2010			
2009			
2008			
2007			

2 Total of line 1, column (d)

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5

5 Multiply line 4 by line 3

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

7 Add lines 5 and 6

8 Enter qualifying distributions from Part XII, line 4

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.

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)	1	422.
b	Domestic foundations that meet the section 4940(e) requirements in Part V, 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, 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	422.
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	422.
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	308.
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	600.
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	908.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	486.
11	Enter the amount of line 10 to be credited to 2013 estimated tax 424. Refunded ☐	11	62.

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) 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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► PHILIP VON GONTARD Telephone no ► 314-569-2677 Located at ► 9909 CLAYTON ROAD, SUITE 210, ST. LOUIS, MO ZIP+4 ► 63124-1120			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
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? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ► ☐	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	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)) a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☒ Yes ☐ No If "Yes," list the years ► 2010		
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	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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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))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

If "Yes" to 6b, file Form 8870.

X

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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.

(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
PHILIP VON GONTARD	TRUSTEE			
9909 CLAYTON ROAD, SUITE 210				
ST LOUIS, MO 631241120	0.50	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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

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Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

[illegible]

Total number of others receiving over \$50,000 for professional services

C

Part IX-A	Summary of Direct Charitable Activities
------------------	--

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1	N/A	
2		
3		
4		

Part IX-B	Summary of Program-Related Investments
------------------	---

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1	N/A	
2		
	All other program-related investments See instructions	
3		

Total. Add lines 1 through 3

0.

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	902,672.
b	Average of monthly cash balances	1b	35,687.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	938,359.
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	938,359.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	14,075.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	924,284.
6	Minimum investment return. Enter 5% of line 5	6	46,214.

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	46,214.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	422.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	422.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	45,792.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	45,792.
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	45,792.

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	43,100.
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	43,100.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	43,100.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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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				45,792.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			43,034.	
b Total for prior years 2010		149.		
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 ▶ \$ 43,100.				
a Applied to 2011, but not more than line 2a			43,034.	
b Applied to undistributed income of prior years (Election required - see instructions) *		66.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				0.
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:	0.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		83.		
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		83.		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				45,792.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	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				

* SEE STATEMENT 7

Form 990-PF (2012)

THE VON GONTARD FAMILY FOUNDATION

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

N/A

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

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

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

- c Any submission deadlines

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

THE VON GONTARD FAMILY FOUNDATION

Form 990-PF (2012)

% PHILIP VON GONTARD

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Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
AMERICAN CANCER SOCIETY 4207 LINDELL BLVD. ST LOUIS, MO 63108	NONE	NONE	TO SUPPORT OPERATIONS	1,000.
AMERICAN HEART ASSOCIATION	NONE	NONE	TO SUPPORT OPERATIONS	1,000.
AMERICAN RED CROSS - ST. LOUIS CHAPTER 1177 NORTH WARSON ROAD ST LOUIS, MO 63132	NONE	NONE	TO SUPPORT OPERATIONS	1,300.
AUTISM SPEAKS C/O ELLEN HAGER, 312 DEMUN AVENUE ST LOUIS, MO 63105	NONE	NONE	TO SUPPORT OPERATIONS	750.
BACKSTOPPERS 10411 CLAYTON ROAD, SUITE A5 ST LOUIS, MO 63131	NONE	NONE	TO SUPPORT OPERATIONS	1,000.
Total	SEE CONTINUATION SHEET(S)			43,100.
b Approved for future payment				
NONE				
Total				0.

Unrelated business income		Excluded by section 512, 513, or 514		(e)
(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income
		14	4.	
		14	16,510.	
		14	669.	3,918.
				32.
	0.		17,183.	3,950.
				21,133.

Form 990-PF (2012)

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THE VON GONTARD FAMILY FOUNDATION
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BOY SCOUTS OF AMERICA OF GREATER ST LOUIS 4568 WEST PINE BLVD. ST LOUIS, MO 63108-2193	NONE	NONE	TO SUPPORT OPERATIONS	750.
CATHOLIC CHARITIES OF ST. LOUIS 4532 LINDELL BLVD. ST LOUIS, MO 63108-2002	NONE	NONE	TO SUPPORT OPERATIONS	1,000.
CHILD CENTER-MARYGROVE 2705 MULLANPHY LANE FLORISSANT, MO 63031-3727	NONE	NONE	TO SUPPORT OPERATIONS	2,750.
CONSERVANCY OF SOUTHWEST FLORIDA 1450 MERRIHUE DRIVE NAPLES, FL 34102	NONE	NONE	TO SUPPORT OPERATIONS	500.
DELTA GAMMA CENTER FOR CHILDREN WITH VISUAL IMPAIRMENTS 1750 SOUTH BIG BEND BLVD. ST LOUIS, MO 63117	NONE	NONE	TO SUPPORT OPERATIONS	600.
DELTA WATERFOWL FOUNDATION-ARCH CHAPTER 5940 CARDINAL CREEK DRIVE ST LOUIS, MO 63129	NONE	NONE	TO SUPPORT OPERATIONS	500.
DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 38120	NONE	NONE	TO SUPPORT OPERATIONS	500.
EPWORTH 110 NORTH ELM AVENUE ST LOUIS, MO 63119	NONE	NONE	TO SUPPORT OPERATIONS	500.
FAMILY SUPPORT NETWORK 7514 BIG BEND BLVD. ST LOUIS, MO 63119	NONE	NONE	TO SUPPORT OPERATIONS	250.
FEED THE CHILDREN P.O.BOX 366 OKLAHOMA CITY, OK 73101	NONE	NONE	TO SUPPORT OPERATIONS	500.
Total from continuation sheets				38,050.

THE VON GONTARD FAMILY FOUNDATION
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FOREST PARK FOREVER 5595 GRAND DRIVE IN FOREST PARK ST LOUIS, MO 63112	NONE	NONE	TO SUPPORT OPERATIONS	250.
FOUNDATION FIGHTING BLINDNESS 7168 COLUMBIA GATEWAY DRIVE, SUITE 100 COLUMBIA, MD 21046-3256	NONE	NONE	TO SUPPORT OPERATIONS	500.
GREAT RIVERS HABITAT ALLIANCE PO BOX 50014 ST LOUIS, MO 63105	NONE	NONE	TO SUPPORT OPERATIONS	2,500.
HABITAT FOR HUMANITY 3763 FOREST PARK AVENUE ST LOUIS, MO 63108-3311	NONE	NONE	TO SUPPORT OPERATIONS	500.
HAVEN GRACE 1225 WARREN STREET ST LOUIS, MO 63106	NONE	NONE	TO SUPPORT OPERATIONS	1,000.
HOPE HAPPENS 101 S. HANLEY, STE 1320 ST LOUIS, MO 63105	NONE	NONE	TO SUPPORT OPERATIONS	500.
KENRICK-GLENNON SEMINARY 5200 GLENNON DRIVE ST LOUIS, MO 63119-4330	NONE	NONE	TO SUPPORT OPERATIONS	500.
KIDSMART 12175 BRIDGETON SQUARE DRIVE ST LOUIS, MO 63044	NONE	NONE	TO SUPPORT OPERATIONS	1,000.
LEUKEMIA & LYMPHOMA SOCIETY 77 WEST PORT PLAZA, SUITE 480 ST LOUIS, MO 63146-3125	NONE	NONE	TO SUPPORT OPERATIONS	1,000.
LIGHTHOUSE FOR THE BLIND 10440 TRENTON AVE. ST LOUIS, MO 63132-1223	NONE	NONE	TO SUPPORT OPERATIONS	250.
Total from continuation sheets				

THE VON GONTARD FAMILY FOUNDATION
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LITTLE SISTERS OF THE POOR 3225 N. FLORISSANT AVENUE ST LOUIS, MO 63107-3521	NONE	NONE	TO SUPPORT OPERATIONS	500.
MERCY HEALTH FOUNDATION ST. LOUIS 615 S. NEW BALLAS ROAD ST LOUIS, MO 63141	NONE	NONE	TO SUPPORT OPERATIONS	2,500.
MISSOURI BOTANICAL GARDEN PO BOX 17419 ST LOUIS, MO 631789923	NONE	NONE	TO SUPPORT OPERATIONS	100.
MISSOURI CONSERVATION HERITAGE P.O.BOX 366 JEFFERSON CITY, MO 65102-0366	NONE	NONE	TO SUPPORT OPERATIONS TO SUPPORT OPERATIONS	500.
NATIONAL KIDNEY FOUNDATION SERVING EASTERN MISSOURI 1001 CRAIG ROAD, SUITE 480 CREVE COEUR, MO 63141	NONE	NONE	TO SUPPORT OPERATIONS	500.
NATIONAL MULTIPLE SCLEROSIS SOCIETY 1867 LACKLAND HILL PARKWAY ST LOUIS, MO 63146	NONE	NONE	TO SUPPORT OPERATIONS	500.
NATIONAL WILD TURKEY FOUNDATION ST. LOUIS SPONSOR EVENT MO, 2691 BR IMPERIAL, MO 63052-4321	NONE	NONE	TO SUPPORT OPERATIONS	500.
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190-5362	NONE	NONE	TO SUPPORT OPERATIONS	1,000.
ROCKY MOUNTAIN ELK FOUNDATION PO BOX 75007 CINCINNATI, OH 45275	NONE	NONE	TO SUPPORT OPERATIONS	250.
ROSSMAN SCHOOL 12660 CONWAY ROAD ST LOUIS, MO 63141	NONE	NONE	TO SUPPORT OPERATIONS	100.
Total from continuation sheets				

**THE VON GONTARD FAMILY FOUNDATION
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SMILE TRAIN 41 MADISON AVENUE, FLOOR28 NEW YORK, NY 10010	NONE	NONE	TO SUPPORT OPERATIONS	250.
ST LOUIS CHILDREN'S HOSPITAL ONE CHILDREN'S PLACE ST LOUIS, MO 63110-1077	NONE	NONE		100.
ST LOUIS CHRISTMAS CAROLS ASSOCIATION 7425 FORSYTH BLVD, SUITE 353 ST LOUIS, MO 63105	NONE	NONE	TO SUPPORT OPERATIONS	100.
ST LOUIS UNIVERSITY HIGH SCHOOL 4970 OAKLAND AVENUE ST LOUIS, MO 63110	NONE	NONE	TO SUPPORT OPERATIONS	100.
ST. ANN CATHOLIC CHURCH 475 9TH AVENUE SOUTH NAPLES, FL 34102	NONE	NONE	TO SUPPORT OPERATIONS	2,500.
ST. GENEVIEVE DU BOIS CATHOLIC CHURCH 1575 NORTH WOODLAND AVENUE ST LOUIS, MO 63122	NONE	NONE	TO SUPPORT OPERATIONS	2,500.
ST. LOUIS AREA FOODBANK 70 CORPORATE WOODS DRIVE ST LOUIS, MO 63044	NONE	NONE	TO SUPPORT OPERATIONS	500.
ST. LOUIS HELP 1640 ANDREW DRIVE ST LOUIS, MO 63122	NONE	NONE	TO SUPPORT OPERATIONS	500.
ST. LOUIS NATIONAL CHARITY HORSE SHOW 15572 CLAYTON ROAD BALLWIN, MO 63011-3142	NONE	NONE	TO SUPPORT OPERATIONS	500.
ST. LOUIS SOCIETY FOR THE BLIND & VISUALLY IMPAIRED 8770 MANCHESTER ROAD ST LOUIS, MO 63144	NONE	NONE	TO SUPPORT OPERATIONS	500.
Total from continuation sheets				

**THE VON GONTARD FAMILY FOUNDATION
& PHILIP VON GONTARD**

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ST. LOUIS ZOO, MARLIN PERRINS SOCIETY ONE GOVERNMENT DRIVE ST LOUIS, MO 63110-1395	NONE	NONE	TO SUPPORT OPERATIONS	1,000.
ST. PATRICK'S CENTER 800 NORTH TUCKER ST LOUIS, MO 63101	NONE	NONE	TO SUPPORT OPERATIONS	500.
STARKLOFF DISABILITY INSTITUTE 133 S. 11TH STREET, STE 500 ST LOUIS, MO 63102	NONE	NONE	TO SUPPORT OPERATIONS	1,000.
SUSAN KOMEN 3DAY FOR THE CURE PO BOX 660843 DALLAS, TX 75266-0843	NONE	NONE	TO SUPPORT OPERATIONS	100.
THE NRA FOUNDATION 11250 WAPLES MILL ROAD FAIRFAX, VA 22030	NONE	NONE	TO SUPPORT OPERATIONS	250.
THE SALVATION ARMY 1130 HAMPTON AVENUE ST LOUIS, MO 63139	NONE	NONE	TO SUPPORT OPERATIONS	750.
THERAPEUTIC HORSEMANSHIP 332 STABLE LANE WENTZVILLE, MO 63385	NONE	NONE	TO SUPPORT OPERATIONS	500.
UNITED WAY OF GREATER ST. LOUIS 910 NORTH 11TH STREET ST LOUIS, MO 63101-1018	NONE	NONE	TO SUPPORT OPERATIONS	500.
VIRGINIA POLO FUND PO BOX 400314 CHARLOTTESVILLE, VA 22904-4314	NONE	NONE	TO SUPPORT OPERATIONS	2,500.
WASHINGTON UNIVERSITY CATHOLIC STUDENT CENTER 6352 FORSYTH BLVD. ST LOUIS, MO 63105-2269	NONE	NONE	TO SUPPORT OPERATIONS	500.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

<u>SOURCE</u>	<u>AMOUNT</u>
SCHWAB MONEY MARKET FUND	4.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	4.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

<u>SOURCE</u>	<u>GROSS AMOUNT</u>	<u>CAPITAL GAINS DIVIDENDS</u>	<u>COLUMN (A) AMOUNT</u>
AMGEN INCORPORATED	443.	0.	443.
BANK OF AMERICA CORP	12.	0.	12.
BANK OF HAWAII CORP	900.	0.	900.
CATERPILLAR INC	540.	0.	540.
CITIGROUP INC	8.	0.	8.
DUKE REALTY CP 8.375% PFD	1,355.	0.	1,355.
EOG RESOURCES INC	179.	0.	179.
HEALTH CARE REIT INC	1,062.	0.	1,062.
ISHARES TR INDEX FD FTSE XINHUA			
HK CHINA 25	1,388.	0.	1,388.
ISHARES TR MSCI EAFE INDEX FD	440.	0.	440.
ISHARES TR S&P 500 INDEX	4,115.	0.	4,115.
MAINSTAY ICAP SELECT EQUITY PORT	2,079.	0.	2,079.
ORACLE CORPORATION	360.	0.	360.
VANGUARD BOND INDEX FD SHORT			
TERM ETF	3,246.	669.	2,577.
VANGUARD INDEX FUNDS MID CAP	587.	0.	587.
VANGUARD INDEX FUNDS SMALL CAP			
GROWTH	465.	0.	465.
TOTAL TO FM 990-PF, PART I, LN 4	17,179.	669.	16,510.

FORM 990-PF OTHER INCOME STATEMENT 3

<u>DESCRIPTION</u>	<u>(A) REVENUE PER BOOKS</u>	<u>(B) NET INVEST- MENT INCOME</u>	<u>(C) ADJUSTED NET INCOME</u>
FORM 990-PF TAX REFUND	32.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	32.	0.	

FORM 990-PF	ACCOUNTING FEES	STATEMENT	4
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAX PREPARATION	4,088.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	4,088.	0.		0.

FORM 990-PF	TAXES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FORM 990-PF TAXES	308.	0.		0.
FORM 4720 TAXES	45.	0.		0.
TO FORM 990-PF, PG 1, LN 18	353.	0.		0.

FORM 990-PF	CORPORATE STOCK	STATEMENT	6
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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
AMGEN INCORPORATED	18,020.	27,981.
BANK OF AMERICA CORP	16,150.	4,140.
BANK OF HAWAII CORP	17,888.	27,225.
CATERPILLAR INC	0.	0.
CITIGROUP INC	14,707.	9,702.
DUKE REALTY CO 8.375% PFD	0.	0.
EOG RESOURCES INC	16,982.	42,320.
EXPRESS SCRIPTS INC	18,882.	61,800.
HEALTH CARE REIT INC	14,643.	21,833.
ISHARES TRUST INDEX FD FTSE XINHUA HK CHINA 25	36,710.	55,620.
ISHARES TRUST MSCI EAFE FD MSCI EAFE INDEX FUND	16,131.	15,950.
ISHARES TRUST S&P 500 S&P INDEX	131,150.	168,900.
MAINSTAY ICAP SELECT EQUITY PORT	129,858.	152,354.
ORACLE CORPORATION	18,729.	33,170.
VANGUARD BOND INDEX FUND SHORT TERM BOND ETF	200,263.	200,925.
VANGUARD INDEX FUNDS MID CAP VIPERS	34,495.	51,241.
VANGUARD INDEX FUNDS SMALL CAP GROWTH VIPERS	32,505.	57,230.
TOTAL TO FORM 990-PF, PART II, LINE 10B	717,113.	930,391.

FORM 990-PF

ELECTION UNDER REGULATIONS SECTION
53.4942(A)-3(D)(2) TO APPLY
EXCESS QUALIFYING DISTRIBUTIONS
TO PRIOR YEAR'S UNDISTRIBUTED INCOME

STATEMENT 7

THIS FOUNDATION IS MAKING AN ELECTION UNDER SECTION 4942(A)-3(D)(2) TO
DISTRIBUTE PREVIOUSLY UNDISTRIBUTED INCOME FROM THE 2010 YEAR IN THE
AMOUNT OF \$66.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file) You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. THE VON GONTARD FAMILY FOUNDATION % PHILIP VON GONTARD	Employer identification number (EIN) or 76-0747602
	Number, street, and room or suite no. If a P.O. box, see instructions. 9909 CLAYTON ROAD, NO. 210	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ST LOUIS, MO 63124-1120	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

PHILIP VON GONTARD

- The books are in the care of ► **9909 CLAYTON ROAD, SUITE 210 - ST. LOUIS, MO 63124-1120**
Telephone No. ► **314-569-2677** FAX No. ►
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **MAY 15, 2014**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☐ calendar year _____ or
► ☒ tax year beginning **OCT 1, 2012**, and ending **SEP 30, 2013**.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	908.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	308.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	600.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2013)