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Form **990-PF**

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

Ford	alen	dar year 2012 or tax year beginning NOV	1, 2012	, and ending	OCT 31, 2013	
Nar	ne of	foundation			A Employer identification	number
G	AT(CHELL FAMILY FOUNDATION				
_ <u>C</u>	<u>/0</u>	DENNIS A. GATCHELL			72-1539865	·
Nun	ber ar	nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
5	01	O HILLTOP AVENUE			307-778-76	62
-		own, state, and ZIP code			C If exemption application is p	ending, check here
_ <u>C</u>	HE.	YENNE, WY 82009			-	. 🗖
G C	heck	all that apply: Initial return		rmer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return		2 Foreign organizations me check here and attach co	eting the 85% test,
		Address change	Name change			
HU	_	type of organization: X Section 501(c)(3) ex	empt private foundation Other taxable private founda	stron	E If private foundation sta	
<u> </u>		ction 4947(a)(1) nonexempt charitable trust		Accrual	under section 507(b)(1)	
		·	her (specify)	Accidal	F If the foundation is in a under section 507(b)(1)	
-	.\$	683,516. (Part I, colu		basis.)	dituel section 507(b)(1)	/(D), Clicck liefe
	rt I	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	expenses per books	income	income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	55.		N/A	
	2	Check X If the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	13,688.	13,688.		STATEMENT 1
	5a	Gross rents				
	Ь	Net rental income or (loss)				
Q	6a	Net gain or (loss) from sale of assets not on line 10	18,961.			· · · · · · · · · · · · · · · · · · ·
eun	Ь	Gross sales price for all assets on line 6a 49,252.				
Revenue	7	Capital gain net income (from Part IV, fine 2)		18,961.	REC	
	8	Net short-term capital gain			(2)	
	9	Income modifications Gross sales less returns			4 1	1 A 2014 O
	I .	and allowances		40.0	Q JAN	1 4 2014
	ł	Less Cost of goods sold			OGD	EN III
	11	Gross profit or (loss) Other income			950	EIN, UI
	12	Total. Add lines 1 through 11	32,704.	32,649.		
	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
ses	16a	Legal fees STMT 2	150.	30.		120.
en	Ь	Accounting fees STMT 3	1,275.	255.		1,020.
Ä	С	Other professional fees				
ĕ.	17	Interest				
trat	18	Taxes STMT 4	647.	0.	•	0.
Siπ	19	Depreciation and depletion				, <u></u>
20 H	20	Occupancy				
>`` ⊄⊚≎	21	Travel, conferences, and meetings			<u> </u>	
⊨ ne	22	Printing and publications Other expenses STMT 5	00	_16.		6.4
ti Si	23	•	80.	_10.		64.
$^{\circ}$ JAN $^{\circ}$ 6 $^{\circ}$ 30 $^{\circ}$ 6. Operating and Administrative Expense	24	Total operating and administrative expenses. Add lines 13 through 23	2,152.	301.		1 204
ြု ဝိ	25	Contributions, gifts, grants paid	32,730.	301	<u> </u>	1,204. 32,730.
		Total expenses and disbursements.	32,730.			32,730.
É		Add lines 24 and 25	34,882.	301.		33,934.
SCANNED JAN	27	Subtract line 26 from line 12:				
Š		Excess of revenue over expenses and disbursements	-2,178.			
-		Net investment income (if negative, enter -0-)		32,348		
		Adjusted net income (if negative, enter -0-)			N/A	

Cash-normitted-bearing 5,864. 16,043. 16,043.	Fori	n 99	0-PF(2012) C/O DENNIS A. GATCHELL		72-1	.539865 Page 2
1 Cach - non-enterest-bearing 5 , 864 16 , 043			Balance Sheets Attached schedules and amounts in the description	Beginning of year		
2 Swongs and temporary cash avestments 3 Accounts (convable ▶ Less; allowance for doubtful accounts ▶ 4 Pledger scenable ▶ Less; allowance for doubtful accounts ▶ 5 Grants rectarable 6 Recomble due from officers, directors, trustees, and other disqualities persons 7 Chimerates trainer states to use the same treatest 10 Linestments - Usa and state government obligations 10 Linestments - Usa and state government obligations 10 Linestments - Usa and state government obligations 11 Investments - Usa and state government obligations 11 Investments - Comprost stock 12 Investments - Comprost stock 13 Investments - Comprost stock 13 Investments - Comprost stock 14 Land, buildings, and equipment basis ▶ 15 Thorial seasets (discrote ▶ 16 Total assests for the completed by all filers 17 Accounts payable and accrued expenses 19 Differ revenue 10 Differ reve	Pa	art_	column should be for end-of-year amounts only	(a) Book Value		
Security receivable Less divorance for doubtful accounts Less divorance for doubtful acco	\Box	1	Cash - non-interest-bearing	5,864.	16,043.	16,043.
A Prologor recorable Less allowance for doubtful accounts Secretary Less allowance for doubtful accounts Less allowance for allowance Less allowance for doubtful accounts Less allowance for allowance Less allowance for allowance Less allowance for allowance Less allowance		2	Savings and temporary cash investments			
Pricigate recovable Less allowance for doubtful accounts	l	3	Accounts receivable			
Best allowance for country accounts ▶ 6 Reservables due from officers, directors, trustees, and other discussified persons 7 Own relaxer intermediate the state of the stat			Less: allowance for doubtful accounts ▶			
S carlist recervable 6 Received by the control ficers, directors, trustees, and other disqualified persons 7 De seniu set trustrees for sale of use 1 livestiments for sale of use 9 Prepared expenses and deferred charges 10 Investments - corporate bonds 11 Investments - corporate bonds 12 Investments - corporate bonds 13 Investments - corporate bonds 13 Investments - corporate bonds 14 Land, buildings, and equipment basis 15 Other assets (describe 16 Total assets (fobe completed by all filers) 16 Total assets (fobe completed by all filers) 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Louis row onlines, orectors, rustees, and other desqualified presons 21 Mortgages and other notes payable 22 Other assets (fobe completed by all filers) 23 Total liabilities (red films 17 through 22) 24 Deferred revenue 25 Tourist liabilities (red films 17 through 22) 26 Tourist payable and accrued expenses 27 Tourist liabilities (red films 17 through 28 and filers 30 and 31. 28 Pad-in or capital simples, or find, bdg., and equipment fund 29 Permanently restricted 20 Expensive receptions accommissed in the dot follow SFAS 117, check here 20 Expensive receptions accommissed in the dot follow SFAS 117, check here 21 Total liabilities and net assets from the shances 22 Pad-in or capital simples, or find, bdg., and equipment fund 29 Part III Analysis of Changes in Net Assets or Fund Balances 21 Total receptions accommission of Changes in Net Assets or Fund Balances 21 Total receptions accommission of Changes in Net Assets or Fund Balances 21 Total receptions accommission of Changes in Net Assets or Fund Balances 3 Total receptions accommission of Changes in Net Assets or Fund Balances 3 Total receptions accommission of Changes in Net Assets or Fund Balances 474, 833. 472, 655. 474, 833. 472, 655. 474, 833. 472, 655. 5 Decreases not unique for filer and of year filer d filming filers of filming filers and filers of filers and filers		4	Pledges receivable ►			
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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 27 Temporarily restricted 28 Permanently restricted 40 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. 29 Pard-in or capital surplus, or land, bldg., and equipment fund 20 Patained earnings, accumulated income, endowment, or other funds 30 Total net assets or fund balances 474,833. 472,655. 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) 20 Enter amount from Part I, line 27a 30 Other increases not included in line 2 (itemize) 40 Add lines 1, 2, and 3 50 Decreases not included in line 2 (itemize) 51 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 61 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 62 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 63 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 64 Total net assets or fund balances at end of year (line 4 minus line 5) - Part III, column (b), line 30 65 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 66 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30		23	Total liabilities (add lines 17 through 22)	0.	0.	
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24 Unrestricted 25 Temporarily restricted 26 Permanently restricted 27 Temporarily restricted 28 Permanently restricted 29 Permanently restricted 20 Perman			· · · · · · · · · · · · · · · · · · ·			
31 Total liabilities and net assets/fund balances 474,833. 472,655. Part III Analysis of Changes in Net Assets or Fund Balances 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	es	24				
31 Total liabilities and net assets/fund balances 474,833. 472,655. Part III Analysis of Changes in Net Assets or Fund Balances 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	anc.	ı				
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31 Total liabilities and net assets/fund balances 474,833. 472,655. Part III Analysis of Changes in Net Assets or Fund Balances 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	밀					
31 Total liabilities and net assets/fund balances 474,833. 472,655. Part III Analysis of Changes in Net Assets or Fund Balances 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	Ī		,			
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31 Total liabilities and net assets/fund balances 474,833. 472,655. Part III Analysis of Changes in Net Assets or Fund Balances 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	Ass		•	474,833.	472,655.	
31 Total liabilities and net assets/fund balances 474,833. 472,655. Part III Analysis of Changes in Net Assets or Fund Balances 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	et.	l	_			
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 472,655.	Z	"			== ,	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ▶ 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 472,655.		31	Total liabilities and net assets/fund balances	474,833.	472,655.	
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) 2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 O. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 4 474, 833. 2 -2, 178. 3 0. 4 472, 655.	_					
(must agree with end-of-year figure reported on prior year's return)1474,833.2Enter amount from Part I, line 27a2-2,178.3Other increases not included in line 2 (itemize)30.4Add lines 1, 2, and 34472,655.5Decreases not included in line 2 (itemize)50.6Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 306472,655.	LP	art	Analysis of Changes in Net Assets or Fund B	aiances		
(must agree with end-of-year figure reported on prior year's return)1474,833.2Enter amount from Part I, line 27a2-2,178.3Other increases not included in line 2 (itemize)30.4Add lines 1, 2, and 34472,655.5Decreases not included in line 2 (itemize)50.6Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 306472,655.	1	Tota	I net assets or fund balances at beginning of year - Part II, column (a), line	30	7	
2 Enter amount from Part I, line 27a 3 Other increases not included in line 2 (itemize) ► 4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ► 5 Oc. 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	•				1	474.833.
3 Other increases not included in line 2 (itemize) ► 3 0. 4 Add lines 1, 2, and 3 4 472,655. 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 6 472,655.	2	•		-	 	-2 178
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 4 472,655.			*	• •	- 1	
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 6 472,655.						
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 6 472,655.					• 1	
			· · · · · · · · · · · · · · · · · · ·	lumn (b), line 30		
Form 990-PF (2012)	<u>-</u>	, 0,10	. The wooder of the business at one of you fine i filling into of raiting of			Form 990-PF (2012)

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Form 990-PF (2012)

C/O DENNIS A. GATCHELL

Part IV	Capital Gains a	nd Losses for Tax on Ir	vestment	Income					
	(a) List and descri 2-story brick war	be the kınd(s) of property sold (e.g ehouse; or common stock, 200 sha	., real estate, s. MLC Co.)		(b) How P - Pu D - Do	acquired rchase nation		acquired day, yr.)	(d) Date sold (mo., day, yr.)
1a VANG	UARD SECURI	TIES				P	VARI	OUS	06/30/13
b CAPI	<u>TAL GAINS I</u>	DIVIDENDS							
<u>c</u>					<u> </u>	_			
<u>d</u>						-			
<u>e</u>		(f) Depreciation allowed	(a) Cos	t or other basis		1	(h) (Sain or (loss	3)
(e) G	oss sales price	(or allowable)		kpense of sale			(e) plu	s (f) minus	·
a	45,000.			30,29	1.				14,709.
_b	4,252.								4,252.
<u>c</u>									
_ <u>d</u>					-				
Complete	only for assets showing	gain in column (h) and owned by	the foundation	on 12/31/69			(1) Gains (Col. (h) gair	minus
		(j) Adjusted basis	1	cess of col. (1)			òľ. (k), buť	not leśs tha s (from col.	ın -0-) or
(i) F.M.	V. as of 12/31/69	as of 12/31/69	over	col. (j), if any			LUSSES	(II UIII CUI.	(II <i>))</i>
a		<u>.</u> _							14,709.
<u>b</u>		· ·	<u> </u>	_					4,252.
<u> </u>			<u> </u>	_					
<u>d</u>									· · · · · · · · · · · · · · · · · · ·
e	<u>.</u>	∫ If gain, also ente	r in Part I line	7	7				
2 Capital ga	in net income or (net cap)- in Part I, line	, 7	} _ 2				18,961.
· -	·	s) as defined in sections 1222(5) a							
	so enter in Part I, line 8, o		(-/-		}				
$\overline{}$	enter -0- in Part I, line 8	nder Section 4940(e) for	· Dadwaad	Toy on Not	3	tmont In	oomo	N/A	
Part V						unem m	icome		
(For optional	use by domestic private	foundations subject to the section	4940(a) tax uii	net mvestment n	icome.)				
If section 494	10(d)(2) applies, leave th	ıs part blank.							
Was the foun	dation liable for the sect	ion 4942 tax on the distributable ar	nount of any ye	ar in the base pe	riod?				Yes X No
		fy under section 4940(e). Do not co							
1 Enter the		ach column for each year; see the	instructions bef	fore making any e	entries.				(4)
	(a) Base period years	(b) Adjusted qualifying dis	etributione	Net value of no	(C)	le-1100 2000	te	Distri	(d) bution ratio
<u>Calendar y</u>	rear (or tax year beginnin	Ig III)	27,430.	14Ct Value of the		83,22		(cor (n) a	vided by col. (c)) • 047032
	2011 2010		34,999.			91,14			.059205
	2009		22,108.			37,79			.041109
	2008		20,318.			55,87			.044570
	2007		34,001.		6	15,24	7.		.055264
									0.4.7.4.0.0
	ne 1, column (d)						2		.247180
_		5-year base period - divide the total	on line 2 by 5,	or by the number	r of years				.049436
the found	ation has been in exister	ice ir iess than 5 years				•	3		.049430
4 Enter the	net value of noncharitah	le-use assets for 2012 from Part X,	line 5				4		636,262.
4 Cittor tilo	not value of nononanas	io doo doodd for Eo 12 from Farth,	,						<u></u> ,
5 Multiply I	ine 4 by line 3						5		31,454.
	•								
6 Enter 1%	of net investment incom	ne (1% of Part I, line 27b)				-	6_	ļ	323.
							1	1	24 ===
7 Add lines	5 and 6					•	7	1	31,777.
8 Enter aug	ilifying distributions from	n Part XII line 4					8		33,934.
-	• •	line 7, check the box in Part VI, lin	a 1h and comm	late that nart usi	na a 10/. te	av rate		1	55,554.
	art VI instructions.		o io, and comp	now mai part usii	gu 1/0 li	uit.			

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Par	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	<u> 4948</u>	- see in	stru	ction	ns)
1a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🗶 and enter 1%	1			<u> 3 </u>	<u>23.</u>
	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				<u>0.</u>
	Add lines 1 and 2	3			<u>3</u>	<u>23.</u>
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	ļ			<u>0.</u>
	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	ļ		3	23.
	Credits/Payments:					
	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 440	4				
	Exempt foreign organizations - tax withheld at source	-				
	Tax paid with application for extension of time to file (Form 8868)	-				
	Backup withholding erroneously withheld 6d 6d	┥_				4.0
	Total credits and payments. Add lines 6a through 6d	7	 		4	<u>40.</u>
	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				17.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be: Credited to 2013 estimated tax.	10	 			0.
	Enter the amount of line 10 to be: Credited to 2013 estimated tax ► 117. Refunded ► rt VII-A Statements Regarding Activities	1 11	1.			<u> </u>
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interver	e in			Yes	No
	any political campaign?	C III	F	1a		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		F	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish		<u> </u>	10		
	distributed by the foundation in connection with the activities.	,00 0,				
	Did the foundation file Form 1120-POL for this year?		1	1c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. \blacktriangleright \$ 0 . (2) On foundation managers. \blacktriangleright \$ 0	•				
	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?			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		L	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		Ĺ	4a	<u> </u>	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	1	I/A	4b	<u> </u>	<u> </u>
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		1	5_	<u> </u>	X
	If "Yes," attach the statement required by General Instruction T.					
	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 of the state	te law		_	٠	
_	remain in the governing instrument?		-	6	X	
	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
	If "Yes," complete Part II, col. (c), and Part XV.					1
ва	Enter the states to which the foundation reports or with which it is registered (see instructions)				1	1
L	If the answer is "Ves" to line 7, has the foundation furnished a convert Form 000-PE to the Attorney Coneral (or designate)					
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			Qh	х	
	of each state as required by General Instruction G? If "No," attach explanation is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(4) for call the foundation within the meaning of section 4942(j)(3) or 4942(j)(4) for call the foundation within the meaning of section 4942(j)(3) or 4942(j)(4) for call the foundation within the meaning of section 4942(j)(3) or 4942(j)(4) for call the foundation within the meaning of section 4942(j)(3) or 4942(j)(4) for call the foundation within the meaning of section 4942(j)(3) or 4942(j)(4) for call the foundation within	landar	F	8b	_	<u> </u>
	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	iciiuai		9	1	х
	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		}	10		X
-10	one drift persons second substantial contributors during the tax year in test, attach a schedule listing their names and addresses			10		_ 41

Form **990-PF** (2012)

orm	990-PF (2012) C/O DENNIS A. GATCHELL 72-1	<u>539865</u>		Page 5
	art 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?	13	X	
	Website address ► N/A			
14	The books are in care of ▶ DENNIS GATCHELL Telephone no. ▶ 307	<u>-778-7</u>	662	
	Located at ► 5010 HILLTOP AVENUE, CHEYENNE, WY	≥ 82009		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		>	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country			
Pa	art 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?	No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?	No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	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)?	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.)	No		
	o 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)? $N/$	A 1b		
	Organizations relying on a current notice regarding disaster assistance check here	-		
	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			
٠	before 2012? Yes: X	No.		
		""		
	If "Yes," list the years \(\brace \),			
•	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			ŀ
	statement - see instructions.)	A 2b		l
	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	70		
•				
٠.	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
J		No		
	during the year? Light Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after	,,,,		
ľ				
	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,	, a		
_	Form 4720, to determine if the foundation had excess business holdings in 2012.) N/	[-	17
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
ı	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	1	<u> </u>

Form **990-PF** (2012)

GATCHELL FAMILY FOUNDATION C/O DENNIS A. GATCHELL 72-1539865 Form 990-PF (2012) Page 6 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: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations N/A 5b section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained Yes expenditure responsibility for the grant? N/A 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 Yes X No a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b Х If "Yes" to 6b, file Form 8870. Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/AInformation About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (d) Contributions to employee benefit plans and deferred compensation (c) Compensation (e) Expense account, other allowances (b) Title, and average hours per week devoted to position (If not paid, enter -0-) (a) Name and address DENNIS A. GATCHELL DIRECTOR 5010 HILLTOP AVENUE 0 2.00 0 0. CHEYENNE, WY 82009 PAMELA J. MOORE DIRECTOR 114 FAWNWOOD DRIVE 0.00 0 0 0. BRANDON, MS 39042 JONI K. COX DIRECTOR 8931 DAY LILY COURT 0. FAIRFAX, VA 22031 0.00 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								
_									
					· -				
					·				
_									
_		-							
	otal number of other employees paid over \$50,000	1	·	<u> </u>					

Form **990-PF** (2012)

L.C. L. Alexandre Directors Trustees Foundation Management Highly	<u> </u>	8.65 Page 7
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."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	!	(c) Compensation
NONE		
	<u>.</u>	
Total number of others receiving over \$50,000 for professional services	>	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 N/A		
2		
3		
		
4		
Deat IV D. C.		
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		
	\blacksquare	
2		
All other program-related investments. See instructions.		
3		
Total Add lines 1 through 3	>	0.
Total. Add lines 1 through 3		m 990-PF (2012)

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Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 624,275. a Average monthly fair market value of securities 1a 21,676. 1b Average of monthly cash balances 1c c Fair market value of all other assets 645,951. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 9,689 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 636,262. Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 5 813 Minimum investment return. Enter 5% of line 5 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.) 31,813. Minimum investment return from Part X, line 6 323 Tax on investment income for 2012 from Part VI, line 5 2a Income tax for 2012. (This does not include the tax from Part VI.) 323. 2c Add lines 2a and 2b 490. Distributable amount before adjustments. Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 490. 5 Add lines 3 and 4 5 6 0. Deduction from distributable amount (see instructions) 31,490. Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 33,934. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a 1b Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 2 Amounts set aside for specific charitable projects that satisfy the: 3 Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3b 4 33,934. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 323. income. Enter 1% of Part I, line 27b

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

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33,611.

Adjusted qualifying distributions. Subtract line 5 from line 4

4940(e) reduction of tax in those years.

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C/O DENNIS A. GATCHELL

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				31,490.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:		U.		·
a From 2007				
b From 2008				
c From 2009				
d From 2010 2,167.				
e From 2011	2.465			
f Total of lines 3a through e	2,167.			<u> </u>
4 Qualifying distributions for 2012 from				
Part XII, line 4: ►\$ 33,934.			0	
a Applied to 2011, but not more than line 2a		<u>.</u>	0.	
b Applied to undistributed income of prior		0		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	0.			
(Election required - see instructions)	- 0.			31,490.
d Applied to 2012 distributable amount	2,444.			31,490.
e Remaining amount distributed out of corpus	0.			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.			<u> </u>
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,611.			
b Prior years' undistributed income. Subtract			•	
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2011. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2013				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	0			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007	0			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013.	4,611.			
Subtract lines 7 and 8 from line 6a	4,011.			-
10 Analysis of line 9: a Excess from 2008				
b Excess from 2009				
c Excess from 2010 2,167.				
d Excess from 2011				
e Excess from 2012 2,444.				
U				Farm 000 DE (0040)

	L FAMILY FO			72-15	39865 Page
Part XIV Private Operating Fo			-A, guestion 9)	N/A	<u> </u>
1 a If the foundation has received a ruling or				14/11	-
foundation, and the ruling is effective for					
b Check box to indicate whether the found	•	-	in section	4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	g roundation accordant	Prior 3 years	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	iE(I/(O)
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for		· · · · · · · · · · · · · · · · · · ·	1.7	:.:	
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			ļ		
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)(ii)					
(3) Largest amount of support from					
an exempt organization					_
(4) Gross investment income			<u></u>		
Part XV Supplementary Info			if the foundation	had \$5,000 or mo	ore in assets
1 Information Regarding Foundatio	n Managers:				
a List any managers of the foundation who year (but only if they have contributed m			tributions received by the f	oundation before the clos	se of any tax
DENNIS A. GATCHELL			·		
 List any managers of the foundation who other entity) of which the foundation has 			(or an equally large portion	n of the ownership of a pa	artnership or
NONE					
2 Information Regarding Contributi Check here ► X if the foundation o the foundation makes gifts, grants, etc. (nly makes contributions t	to preselected chardable	organizations and does no		
a The name, address, and telephone numl	oer or e-mail of the perso	n to whom applications :	should be addressed:		
b The form in which applications should b	e submitted and informat	tion and materials they s	hould 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:

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, show any relationship to any foundation manager or substantial contributor Recipient Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient a Paid during the year NONE PUBLIC CHARITY GENERAL SUPPORT BOYS & GIRLS CLUB OF CHEYENNE 500. CHEYENNE HEALTH AND WELLNESS CENTER NONE PUBLIC CHARITY GENERAL SUPPORT 500. COMEA SHELTER NONE PUBLIC CHARITY GENERAL SUPPORT 1,000. DOCTORS WITHOUT BORDERS NONE PUBLIC CHARITY GENERAL SUPPORT 1,000. RELIGIOUS GENERAL SUPPORT FIRST UNITED METHODIST CHURCH NONE INSTITUTION 2,300. SEE CONTINUATION SHEET(S) ▶ 3a **Total** 32,730, b Approved for future payment NONE Total

	tary Information	-,			T
3 Grants and Contributio			T		
Recipien		If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (ho	THE OF DUSINESS)	any foundation manager or substantial contributor	recipient		
FRIENDS OF SCOUTING		NONE	PUBLIC CHARITY	GENERAL SUPPORT	500.
HABITAT FOR HUMANITY -	HAITI	NONE	PUBLIC CHARITY	GENERAL SUPPORT	4,680.
HAITI SOLAR OVEN PROJE	СТ	NONE	PUBLIC CHARITY	GENERAL SUPPORT	3,000.
HOSPITAL-ALBERT SCHWEI	TZER HAITI	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000,
INTERNATIONAL RESCUE C	OMMITTEE -	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000.
LDS PERPETUAL EDUCATIO	N FUND	NONE	RELIGIOUS INSTITUTION	GENERAL SUPPORT	3,000.
NOTHING BUT NETS		NONE	DIBLIC CHARTTY	GENERAL SUPPORT	
				DEMORITE DOLLAR	500.
PARALYZED VETERANS OF	AMERICA	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
					500.
PLANNED PARENTHOOD		NONE	PUBLIC CHARITY	GENERAL SUPPORT	250
REGIS UNIVERSITY		NONE	EDUCATIONAL INSTITUTION	GENERAL SUPPORT	1,000.
Total from continuation s	heets	<u> </u>			27,430

3 Grants and Contributions Paid During the	Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	711104111
	NONE	DUDI TO GUADIMY	CENEDAL GUDDODE	
SALVATION ARMY	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
SHRINERS HOSPITALS	NONE	PUBLIC CHARITY	GENERAL SUPPORT	500
			:	
SMILE TRAIN	NONE	PUBLIC CHARITY	GENERAL SUPPORT	1,000
ST. LOUIS UNIVERSITY	NONE	EDUCATIONAL	GENERAL SUPPORT	1 000
	····	INSTITUTION		1,000
THE CARTER CENTER	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
		-		250
WYOMING DOWN SYNDROME ASSOCIATION	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
				500
HEARTS HAVENS	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
				2,000
HAVEN	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
				5,500
UNIVERSITY OF WYOMING	NONE	PUBLIC CHARITY	GENERAL SUPPORT	
				500
MASONIC TEMPLE ASSOCIATION	NONE	PUBLIC CHARTTY	GENERAL SUPPORT	
			5011011	250
Total from continuation sheets				

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Part XVI-A Analysis of Income-Pr	oducing Activiti	es			
Enter gross amounts unless otherwise indicated.	Unrelated	business income		y 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
a			<u> </u>		
b			 		
<u> </u>	l l		1		
a	1 1		+ +		
e			+ +-		<u> </u>
g Fees and contracts from government agencies					· ,
2 Membership dues and assessments		-			
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities			14	13,688.	
5 Net rental income or (loss) from real estate:					<u> — </u>
a Debt-financed property					<u>-</u>
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property			 		
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	18,961.	
9 Net income or (loss) from special events			1 1	10,501.	
10 Gross profit or (loss) from sales of inventory		· · · · · · · · · · · · · · · · · · ·			···
11 Other revenue:					
a					
b	l l				
C					
d					
e				20 640	
12 Subtotal. Add columns (b), (d), and (e)		0.	•	32,649.	<u>0.</u> 32,649.
13 Total. Add line 12, columns (b), (d), and (e)		-		13	32,049.
(See worksheet in line 13 instructions to verify calculating					
Part XVI-B Relationship of Activit	ties to the Acco	mplishment of E	xempt P	urposes	
Line No. Explain below how each activity for white	ch income is reported in	column (e) of Part XVI-	A contribute	importantly to the accomp	olishment of
the foundation's exempt purposes (other					
				· · · · · · · · · · · · · · · · · · ·	
	· · · · · · · · · · · · · · · · · · ·				
					1/4/-
					
					
					1
					- w-
					· · · · · · · · · · · · · · · · · · ·

Part XVII	Information Re			nd Relationships With Nonchar		age 10
. 5.44	Exempt Organ			104(a) a5	Voc	No
		rectly engage in any of the followin			Yes	No
)(3) organizations) or in section 52 ation to a noncharitable exempt or		ations?		ľ
a fransiers (1) Cash	, ,	ation to a noncharitable exempt of	yanızatıdı di.		1a(1)	x_
(2) Other					1a(2)	X
b Other tran		•			14(2)	 -
	of assets to a noncharital	ble exempt organization			1b(1)	X
, ,		ncharitable exempt organization		·	1b(2)	X
	al of facilities, equipment,				1b(3)	X
	bursement arrangements				1b(4)	X
(5) Loan	s or loan guarantees	•		-	1b(5)	X
(6) Perfo	ormance of services or me	embership or fundraising solicitation	ons _	-	1b(6)	X
•		uling lists, other assets, or paid em	• •		1c	X
			· · · · · · · · · · · · · · · · · · ·	ays show the fair market value of the goods, o		
	-		ed less than fair market value	in any transaction or sharing arrangement, sl	now in	
	(b) Amount involved	other assets, or services received. (c) Name of noncharitable	a evernt organization	(d) December of transfers transactions and a		
(a) Line no	(b) Amount involved	N/A	s exempt or gamzation	(d) Description of transfers, transactions, and s	snaring arrangem	ents
		N/A				
					•	
			-1			
-					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-
2a le the fou	undation directly or indirec	l tly affiliated with, or related to, one	or more tay event organiza	ations described		
	=	r than section 501(c)(3)) or in sec		ations described	Yes 🔀	ON [
	omplete the following sch	* * * * * * * * * * * * * * * * * * * *	11011 327 :	_		
<u> </u>	(a) Name of org		(b) Type of organization	(c) Description of relationsh	пр	
	N/A	· ·				-
				statements, and to the best of my knowledge tition of which preparer has any knowledge May	the IRS discuss	this
Sign Here	\cdot	2 10. +4 10	10 1/11/10	sho	wn below (see in:	str)?
	nature of officer or trustee	Lower A	eas Date	Title	∐ Yes ∟	_ No
	Print/Type preparer's na		Dute,	Date Check If PTIN		
	Trinio Type preparer 5 th	uno reparti s s	11/1	self- employed		
Paid	RONALD J.	NTMMO Karak	della some	- 1/2/1/	0010537	,
Preparer	Firm's name ► MCG		IZ, LLP	Firm's EIN ► 83-03		
Use Only			,			
·		O. BOX 1088				
		IEYENNE, WY 8200	13	Phone no. 307-6	534-21 <u>5</u>	1
				For	rm 990-PF	(2012)

FORM 990-PF DIVIDENT	S AND	INTER	EST FROM	SECUE	RITIES	STATEMENT	1
SOURCE		GROSS	AMOUNT		TAL GAINS	COLUMN (A AMOUNT)
VANGUARD FUNDS	•		17,940.		. 4,252.	13,6	88.
TOTAL TO FM 990-PF, PART I, I	.N 4		17,940.		4,252.	13,6	88.
FORM 990-PF		LEGAL	FEES			STATEMENT	2
DESCRIPTION	EXPE	A) NSES BOOKS		EST-	(C) ADJUSTED NET INCOM		
LEGAL FEES		150.		30.		1	20.
TO FM 990-PF, PG 1, LN 16A =		150.		30.		1	20.
FORM 990-PF	AC	COUNTI	NG FEES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN	EST-			
ACCOUNTING FEES		1,275.	255.			1,020.	
TO FORM 990-PF, PG 1, LN 16B		1,275.		255.		1,0	20.
FORM 990-PF		TAX	ES			STATEMENT	4
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN	EST-			
FEDERAL INCOME TAXES		647.		0.			0.
TO FORM 990-PF, PG 1, LN 18		647.		0.			0.
=							_

FORM 990-PF	OTHER E	XPENSES		STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO		!) (D) ISTED CHARITAN INCOME PURPOSE		
ADMIN EXP FILING FEE	55. 25.		11.		44. 20.	
TO FORM 990-PF, PG 1, LN 23	80.		16.		64.	
FORM 990-PF	OTHER INV	ESTMENTS		STATEMENT	6	
DESCRIPTION		LUATION ETHOD	BOOK VALU	FAIR MARKET JE VALUE	r	
VANGUARD INVESTMENTS		COST	456,6	667,47	73.	
TOTAL TO FORM 990-PF, PART I		_	456,6	512. 667,47		