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DLN: 93491321029004

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

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

▶ Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.

► Information about Form 990-PF and its instructions is at <u>www.irs.gov/form990pf</u>.

Open to Public Inspection

For	cale	ndar year 2013, or tax year beginning 01-	·01-2013 , and	d end	ding 12-31-	2013			
		ındatıon			A Employer id	entification numbe	er		
GR	RASSLAN	IS CHARITABLE FOUNDATION			36-4375884				
Num	her and	I street (or P O box number if mail is not delivered to street addres	ss) Room/suite		B Telephone nu	ımber (see ınstruction	s)		
	O JIM W		Noonly Suite		(575) 273-4360				
Cıtı	or town	e state or prouped country and ZID or foreign postal code			, ,	application is pending	s check here		
		n, state or province, country, and ZIP or foreign postal code 1 881130023			C ii exemption	application is pending	g, check here F j		
		F					_		
G C	heck a	all that apply Initial return Initial return of Initial return of Amended return	of a former public chai	rity	_	rganizations, check he	•		
		Address change Name change	41 11			rganizations meeting e and attach computa			
		ppe of organization Section 501(c)(3) exempt priv				undation status was to n 507(b)(1)(A), chec			
Γ_{S}	ection	4947(a)(1) nonexempt charitable trust Other tax				(-)(-)(-,,,			
		ret value of all assets at end from Part II, col. (c), Solution of the respective of the pecify)	I Cash I Acci	rual		ation is in a 60-month n 507(b)(1)(B), chec			
line	e 16)	from Part II, col. (c), \$ 4,909,089	t be on cash basis.)		dider sectio	11 307(b)(1)(b), enec	K Here		
Pa	rt I	Analysis of Revenue and Expenses (The	(a) Revenue and				(d) Disbursements		
		total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books		Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)		
	1	Contributions, gifts, grants, etc , received (attach	24,190						
	,	schedule)							
	2	Check ► ✓ If the foundation is not required to attach Sch B							
	3	Interest on savings and temporary cash investments	11		11	11			
	4	Dividends and interest from securities	97,387		97,387	97,387			
	5a	Gross rents	49,353		49,353	49,353			
	ь	Net rental income or (loss) 49,353							
<u>Ф</u>	6a	Net gain or (loss) from sale of assets not on line 10	581,379						
Revenue	b	Gross sales price for all assets on line 6a 5,684,624							
Æ	7	Capital gain net income (from Part IV, line 2)			581,379				
	8	Net short-term capital gain				635,323			
	9	Income modifications							
	10a	Gross sales less returns and							
	ь	allowances Less Cost of goods sold							
	c	Gross profit or (loss) (attach schedule)							
	11	Other income (attach schedule)			-37,869	-35,257			
	12	Total. Add lines 1 through 11			690,261	746,817			
	13	Compensation of officers, directors, trustees, etc	35,000				35,000		
	14	Other employee salaries and wages	3,400				3,400		
φ	15	Pension plans, employee benefits	2,985				2,98		
Expenses	16a	Legal fees (attach schedule)					7!		
×	I	Accounting fees (attach schedule)					1,32		
		Other professional fees (attach schedule)	_				35,58		
att	17	Interest			C 41		2 72/		
¥	18	Taxes (attach schedule) (see instructions)	4 ,371 7 ,906		641	7 006	3,730		
Admını strative	19	Depreciation (attach schedule) and depletion Occupancy				7,906	5,510		
Aci	20	Travel, conferences, and meetings	· · · · · · · · · · · · · · · · · · ·				1,06		
and	22	Printing and publications	,				2,00		
	23	Other expenses (attach schedule)					29,42		
Ĭ	24	Total operating and administrative expenses.							
Operating		Add lines 13 through 23	126,653		641	7,906	118,100		
Q	25	Contributions, gifts, grants paid					45,000		
	26	Total expenses and disbursements. Add lines 24 and	171,653		641	7,906	163,100		
	27	Subtract line 26 from line 12							
	27 a	Subtract line 26 from line 12 Excess of revenue over expenses and disbursements	545,410						
	Ь	Net investment income (if negative, enter -0-)	3.5,.10		689,620				
	c	Adjusted net income (if negative, enter -0-)			·	738,911			

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	42,544	10,721	+
	2	Savings and temporary cash investments	91,564	164,796	164,796
	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			
	6	disqualified persons (attach schedule) (see instructions)			
		· · · · · · · · · · · · · · · · · · ·			
	7	Other notes and loans receivable (attach schedule) 68,000	73,500	95. 68,000	68,000
		Less allowance for doubtful accounts -	73,300	00,000	08,000
Sets S		Inventories for sale or use			
un -	9	Prepaid expenses and deferred charges			
⋖		Investments—U S and state government obligations (attach schedule)	2.250.270	957 2.245.024	2.604.522
	_	Investments—corporate stock (attach schedule)	3,258,378	3,365,831	. 3,684,523
		Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis -			
		Less accumulated depreciation (attach schedule) ▶			
		Investments—mortgage loans			
	13	Investments—other (attach schedule)		462,563	453,549
	14	Land, buildings, and equipment basis ▶620,398			
		Less accumulated depreciation (attach schedule) ► 139,284	489,020	481,114	527,500
	15	Other assets (describe 🟲)			
	16	Total assets (to be completed by all filers—see the			
		ınstructions Also, see page 1, item I)	3,955,006	4,553,025	4,909,089
	17	Accounts payable and accrued expenses			
es Se	18	Grants payable			
	19	Deferred revenue			
Hes	20	Loans from officers, directors, trustees, and other disqualified persons			
ā	21	Mortgages and other notes payable (attach schedule)			
二	22	Other liabilities (describe 🕨)		49,437	'
	23	Total liabilities (add lines 17 through 22)		49,437	1
		Foundations that follow SFAS 117, check here 🕨 🦵			
,n		and complete lines 24 through 26 and lines 30 and 31.			
<u>9</u>	24	Unrestricted			
	25	Temporarily restricted			
8	26	Permanently restricted			
Fund Balances		Foundations that do not follow SFAS 117, check here 🕨 🔽			
2		and complete lines 27 through 31.			
ö	27	Capital stock, trust principal, or current funds			
£	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
Assets	29	Retained earnings, accumulated income, endowment, or other funds	3,955,006	4,503,588	3
ď	30	Total net assets or fund balances (see page 17 of the			
ĕ		ınstructions)	3,955,006	4,503,588	3
	31	Total liabilities and net assets/fund balances (see page 17 of			
		the instructions)	3,955,006	4,553,025	5
Pa	rt II	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 a	gree	
		with end-of-year figure reported on prior year's return)		- I I	3,955,006
2		Enter amount from Part I, line 27a		545,410	
3		Other increases not included in line 2 (itemize)		_ —	3,172
4		Add lines 1, 2, and 3			4,503,588
5		Decreases not included in line 2 (itemize)		5	, -,
6		Total net assets or fund balances at end of year (line 4 minus line 5)—F		_	4,503,588
		, , , , , , , , , , , , , , , , , , , ,		1 1	, ,===

	90-PF (2013)					Page 3
Part 1		and Losses for Tax on Inve		e (b) How acquired	<u> </u>	T
	• •	the kınd(s) of property sold (e g , re ouse, or common stock, 200 shs N	•	P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data	Table				
ь						
С						
d						
e						
(e) Gross sales price	(f) Depreciation allowe (or allowable)	1	st or other basis xpense of sale		n or (loss) f) minus (g)
a	See Additional Data 1	· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , ,		(2) [2.22]	, (g)
b						
С						
d						
	mplata aply for accets o	showing goin in column (h) and own	d by the foundation	n on 12/21/60	(1) 6 (6)	(1.)
Complete only for assets showing		(j) Adjusted basis		(cess of col (i)		(h) gain minus less than -0-) or
(i) F M V as of 12/31/69		as of 12/31/69		col (j), if any		rom col (h))
а	See Additional Data	Table				
b						
d						
e						
2	Capital gain not incom	me or (net capital loss)	If gain, also enter			
		al gain or (loss) as defined in sectio	If (loss), enter -0	J	2	581,37
3				,		
	If gain, also enter in F in Part I, line 8	Part I, line 8, column (c) (see instru	ictions) If (loss), e	enter -0 - • •	3	635,323
Part	V Qualification U	Jnder Section 4940(e) for R	Reduced Tax o	n Net Investme	ent Income	
For ont	ional use by domestic r	private foundations subject to the se	ection 4940(a) tax	on net investment	: income)	
, от орс	ionar ase by domestic p	onvace loanidations subject to the st	2001011 13 10(4) (4)	Con nec myesement	· meome /	
fsection	on 4940(d)(2) applies, l	leave this part blank				
		e section 4942 tax on the distribut ot qualify under section 4940(e) D			eriod?	┌ Yes ┌ No
1 Ent	ter the appropriate amo	unt ın each column for each year, s	ee page 18 of the	ınstructions before	making any entries	
	(a)		<u> </u>		(d)	
Base	period years Calendar	(b) Adjusted qualifying distributions	(c Net value of noncha		Distributio	n ratio
year (or tax year beginning in)		Het value of Hohen		(col (b) divided	, , , , ,
	2012	154,898		3,081,563		0 050266
	2011	192,036		2,996,858		0 064079
	2010	300,851		2,828,607		0 106360
	2009	354,739		2,464,977		0 143912
	2008	316,343		3,473,859	1	0 091064
2	Total of line 1, colum	n (d)			2	0 45568:
3		ratio for the 5-year base period—di				
	the number of years t	he foundation has been in existence	e if less than 5 yea	ars	3	0 09113
4	Enter the net value of	f noncharitable-use assets for 2013	3 from Part X, line	5	4	3,743,01
5	Multiply line 4 by line	23			5	341,12
6	Enter 1% of net inves	stment income (1% of Part I, line 2	7b)		6	6,896
7	Add lines 5 and 6				7	348,019
						•
8		ibutions from Part XII, line 4		<u> </u>	8	163,106
-		greater than line 7, check the box		<u> </u>		

	990-PF (2013) EXECUTE: Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst	ructio		age 4
		ructio	115)	
1a	on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary–see ; instructions)			
ь	Domestic foundations that meet the section 4940(e) requirements in Part V, check		1	3,792
_	here F 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-)			
3	Add lines 1 and 2		1	3,792
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		1	3,792
6	Credits/Payments			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 2,800			
b	Exempt foreign organizations—tax withheld at source 6b			
c	Tax paid with application for extension of time to file (Form 8868)			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d		2	,800
8	Enter any penalty for underpayment of estimated tax. Check here 🔽 if Form 2220 is attached 🕏 🛙 8			27
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		11	,019
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10			
11	Enter the amount of line 10 to be Credited to 2014 estimated tax			
Par	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	ıt partıcıpate or ıntervene ın any political campaign?	1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of			
	the instructions for definition)?	1b		No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			
C	Did the foundation file Form 1120-POL for this year?	1 c		No
d	Enter the amount (If any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation \$ (2) On foundation managers \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
_	on foundation managers 🕨 \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
_	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
ь -	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
_	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions			
	that conflict with the state law remain in the governing instrument?	6	Yes	
7		_	163	
-	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) Li, NM			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			
	General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)			
	or 4942(J)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)?			
	If "Yes," complete Part XIV	9	Yes	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		No

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had			
	advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ►N/A			
14	The books are in care of ►WILLARD HECK Telephone no ►(575)) 273-	4360	
	Located at ►3734 S ROOSEVELT ROAD E CAUSEY NM ZIP+4 ►88113	,		
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			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the			
	foreign country			
Pai	t 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days)			
Ь	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	46		N.
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b		No
_	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
C	that were not corrected before the first day of the tax year beginning in 2013?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			110
2	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d			
_	and 6e, Part XIII) for tax year(s) beginning before 2013? ✓ Yes ✓ No			
	If "Yes," list the years 🕨 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see instructions)	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	► 20, 20, 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
b	If "Yes," did it have excess business holdings in 2013 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 2013.).	3b		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	1	No

Pa	rt VII-B	Statements Rega	rdir	ng Activities for	Wh	ich Form 4720	May	Be Required <i>(cont</i>	inued	1)	
5a	During th	e year dıd the foundatıor	pay	or incurany amoun	t to						
	(1) Carry	on propaganda, or other	wise	attempt to influence	e leg	ıslatıon (section 49	45(e)) [?]	√ No		
	(2) Influe	nce the outcome of any	spec	ıfıc publıc election (see	section 4955), or to	car	ry			
	on, di	rectly or indirectly, any	oter/	registration drive?.				T Yes [√ No		
	(3) Provid	de a grant to an individu	al for	travel, study, or oth	ners	ımılar purposes?		Г Yes √	√ No		
	(4) Provid	de a grant to an organıza	tıon	other than a charita	ble,	etc , organization de	scrib	ped			
	ın sec	ction 509(a)(1), (2), or (3), or	section 4940(d)(2)? (s	ee instructions)		T Yes 🖟	√ No		
	(5) Provid	de for any purpose other	than	religious, charitable	e, sc	ientific, literary, or					
	educa	ational purposes, or for t	ne pr	evention of cruelty t	to ch	ıldren or anımals?.		Yes 🖟	√ No		
b	If any ans	swerıs "Yes" to 5a(1)-(5), d	ıd any of the transad	tion	s fail to qualify unde	r the	exceptions described in	ı		
	Regulations section 53 4945 or in a			urrent notice regarding disaster assistance (see instructions)?							
	O rganızat	tions relying on a curren	not	ice regarding disast	eras	sistance check her	e		-		
c	If the ans	wer is "Yes" to question	5a(4	4), does the foundat	ion c	laım exemption fron	n the				
tax because it maintained expenditure responsibility for the grant?											
		attach the statement requi									
6a	Did the fo	undation, during the yea	r, red	ceive any funds, dire	ectly	or indirectly, to pay	prer	niums on			
	a persona	al benefit contract?						Г Yes Г	√ No		
ь								benefit contract?	.	6b	No
		o 6b, file Form 8870.							ı		
7a		ne during the tax year, w	as th	ne foundation a party	v to a	a prohibited tax shel	ter t	ransaction? TYes	- No		
								the transaction?		7b	
								n Managers, Highly		Emp	lovees.
Pa	rt VIII	and Contractors		,	,						
_1	List all off	icers, directors, trustees	, fou	ındation managers a	nd t	heir compensation (see i	nstructions).			
	(-) N-			Title, and average		c) Compensation		(d) Contributions to	(e) E	xpens	e account,
	(a) Nai	me and address		hours per week voted to position	(f not paid, enter -0-)		mployee benefit plans deferred compensation			wances	
See	A ddıtıonal	Data Table		Р							
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
2	Compensat	tion of five highest-paid	emp	loyees (other than	thos	e included on line 1–	-see	instructions). If none, e	nter "N	IONE."	
(a)	Name and	l address of each employ	-00	(b) Title, and aver	_			(d) Contributions to employee benefit	(a) F	vnanc	e account,
(α,		nore than \$50,000		hours per week		(c) Compensation	n	plans and deferred			wances
		· · ·		devoted to positi	on			compensation			
ИОИ	IE										
_ _		C - 1 l									
Iota	ı number o	f other employees paid o	ver \$	550,000				🟲			

Part VIII Information About Officers, Directors, Translation and Contractors (continued)	ustees, Foundation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional serv	ices (see instructions). If none, enter "NONE".	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	•	
Total number of others receiving over \$50,000 for professional servi	lucae h	
	ices	
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Incluorganizations and other beneficiaries served, conferences convened, research paper	Expenses	
1 IN FURTHERANCE OF OUR MISSION TO CONSERVE WILDLI	116,623	
MANAGEMENT OF THE HABITAT AND ECOSYSTEMS ON WH CHARITABLE FOUNDATION OPERATES AND MAINTAINS A		
AREA" OF NEW MEXICO THAT IS HABITAT FOR THE LESSEF	R PRAIRIE-CHICKEN, A CANDIDATE	
SPECIES FOR LISTING UNDER THE ENDANGERED SPECIES AGENCY PERSONNEL AS WELL AS UNIVERSITY AND OTHER		
THIS FIELD STATION TO FACILITATE THEIR WORK IN THE		
SPECIES		
2IN PARTNERSHIP WITH THE NEW MEXICO DEPARTMENT OF	·	1,483
CONSERVANCY, EL LLANO ESTACADO RESOURCE CONSER INC , THE COMMUNITY OF MILNESAND, THE NEW MEXICO:		
GRASSLANS CHARITABLE FOUNDATION HELPS TO SPONS	OR AND CONDUCT THE ANNUAL HIGH	
PLAINS PRAIRIE-CHICKEN FESTIVAL TO GIVE 100 MEMBE SEE AND LEARN ABOUT LESSER PRAIRIE-CHICKENS AND C		
EASTERN NEW MEXICO	THER WILDLING ON THE HIGHT EATING OF	
3		
4		
Part IX-B Summary of Program-Related Investmen	nts (see instructions)	
Describe the two largest program-related investments made by the foundation d	luring the tax year on lines 1 and 2	A mount
1 N/A		
2		
All other program-related investments See page 24 of the instruc	ctions	
3		
Total Add lines 1 through 3		

Pa	Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	3,671,342
b	A verage of monthly cash balances	1b	128,671
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	3,800,013
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,800,013
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	57,000
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,743,013
6	Minimum investment return. Enter 5% of line 5	6	187,151
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	atıng	foundations and
	certain foreign organizations check here 🕨 🏴 and do not complete this part.)	1	
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013 (This does not include the tax from Part VI) 2b	1	
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	
Par	Qualifying Distributions (see instructions)		
1	A mounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	163,106
b	Program-related investments—total from Part IX-B	1b	
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	A mounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	За	
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	163,106
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
_	income Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	163,106
-	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whet	_	· · · · · · · · · · · · · · · · · · ·

the section 4940(e) reduction of tax in those years

P	Part XIII Undistributed Income (see instructions)										
		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013						
1	Distributable amount for 2013 from Part XI, line 7										
2	Undistributed income, if any, as of the end of 2013										
	Enter amount for 2012 only										
ь	Total for prior years 20										
3	Excess distributions carryover, if any, to 2013										
	From 2008										
ь	From 2009										
c	From 2010										
d	From 2011										
e	From 2012										
f	Total of lines 3a through e										
	Qualifying distributions for 2013 from Part										
	XII, line 4 🕨 \$ 163,106										
а	Applied to 2012, but not more than line 2a										
b	Applied to undistributed income of prior years										
	(Election required—see instructions)										
C	Treated as distributions out of corpus (Election										
_	required—see instructions)										
	Applied to 2013 distributable amount	162.106									
	Remaining amount distributed out of corpus	163,106									
5	Excess distributions carryover applied to 2013										
	(If an amount appears in column (d), the same amount must be shown in column (a).)										
6	Enter the net total of each column as indicated below:										
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	163,106									
	Prior years' undistributed income Subtract	,									
_	line 4b from line 2b										
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 Subtract line 6c from line 6b Taxable amount										
a	—see instructions										
e	Undistributed income for 2012 Subtract line										
	4a from line 2a Taxable amount—see										
	instructions										
f	Undistributed income for 2013 Subtract										
	lines 4d and 5 from line 1 This amount must be distributed in 2014										
7	Amounts treated as distributions out of										
-	corpus to satisfy requirements imposed by										
	section 170(b)(1)(F) or 4942(g)(3) (see										
	ınstructions)										
8	Excess distributions carryover from 2008 not										
_	applied on line 5 or line 7 (see instructions)										
9	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a										
10	Analysis of line 9										
	Excess from 2009										
	Excess from 2010										
	Excess from 2011										
	Excess from 2012										
	Excess from 2013										

	m 990-PF (2013)					Page 10
	Part XIV Private Operating Foun				9)	
	If the foundation has received a ruling or de foundation, and the ruling is effective for 20	13, enter the date of	of the ruling	▶∟		
	Check box to indicate whether the organiza	tion is a private ope	ratıng foundatıon d	escribed in section	1 4942(₃)(3) or	4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
	yearlisted	187,151	154,078	149,843	118,046	609,118
b	85% of line 2a	159,078	130,966	127,367	100,339	517,750
	Qualifying distributions from Part XII, line 4 for each year listed	163,106	154,898	192,036	302,225	812,265
d	A mounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities	163,106	154,898	192,036	302,225	812,265
2	Subtract line 2d from line 2c Complete 3a, b, or c for the	103,100	131,030	132,030	302,223	
3	alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3					
	of minimum investment return shown in Part X, line 6 for each year listed	124,767	102,719	99,895	94,287	421,668
c	"Support" alternative test—enter		-			· · ·
Ĭ	(1) Total support other than gross					
	investment income (interest,					
	dıvıdends, 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					
Pa	rt XV Supplementary Informatio			he organizatioi	n had \$5,000 o	r more in
1	assets at any time during t Information Regarding Foundation Manage		istructions.)			
	List any managers of the foundation who ha		than 2% of the tot	al contributions rec	eived by the found	ation
	before the close of any tax year (but only if					
b	List any managers of the foundation who ow		•		large portion of the	е
	ownership of a partnership or other entity) o	of which the foundati	on has a 10% or g	reater interest		
	Information Regarding Contribution, Grant,	Gift Loan Scholan	ship ata Bragrama	·•		
2						
	Check here	es contributions to	preselected charita	ble organizations a	nd does not accept	
	unsolicited requests for funds If the founda other conditions, complete items 2a, b, c, a		ants, etc. (see inst	ructions) to individi	iais or organization	is under
	other conditions, complete terms 24, 5, c, a					
		6.1				
а	The name, address, and telephone number	of the person to who	om applications sho	ould be addressed		
						_
Ь	The form in which applications should be s	ubmitted and inform	ation and materials	they should includ	e	
_						
	: Any submission deadlines					
Č	Any submission deadmines					
d	Any restrictions or limitations on awards, s	uch as by geograph	ical areas, charitab	ole fields, kinds of ir	nstitutions, or othei	r

Form 990-PF (2013) Page **11** Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation show any relationship to Purpose of grant or status of A mount any foundation manager contribution Name and address (home or business) recipient or substantial contributor a Paid during the year N/A PUBLIC THE QUIVIRA COALITION LAND CONSERVATION & 10,000 1413 SECOND ST SUITE 1 RESTORATION SANTA FE, NM 87505 EARTHSPAN N/A PUBLIC RAPTOR MONITORING 5,000 **5235 GEORGIES LANE** CHINCOTEAGUE ISLAND, VA 23336 THE PEREGRINE FUND INC N/A PUBLIC RAPTOR CONSERVATION 30,000 5668 W FLYING HAWK LANE BOISE, ID 83709 45,000 **b** Approved for future payment

. 3b

Form 990-	·	na Activitia				Page 12
	I-A Analysis of Income-Produci s amounts unless otherwise indicated		usiness income	Excluded by section	n 512, 513, or 514	(e)
-	n service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	Related or exempt function income (See instructions)
a				14 14 16	11 97,387 49,353 581,379	
c KINDE	b USDA - EQIP PAYMENT c KINDER MORGAN EP K-1 d e 12 Subtotal Add columns (b), (d), and (e).			1 1	230 -37,869 692,873)
	Add line 12, columns (b), (d), and (e)	alculations) the Accom th income is re	plishment of E	Exempt Purpos (e) of Part XVI-A co	ontributed importa	antly to

Part	XVII	Information Re Noncharitable					actions	and R	telationships With			
		rganization directly or i	ndırectly (engage	ın any of t	he following wit					Yes	No
	anızatı					,		,				
a Tra	nsfers	from the reporting four	ndation to	a nonc	haritable e	xempt organiza	ition of					
(1)	Cash									1a(1)		No
(2)	Othe	rassets								. 1a(2)		No
b Oth	ner tra	nsactions										
(1)	Sales	s of assets to a noncha	rıtable ex	empt o	rganızatıon					. 1b(1)		No
(2)	Purc	hases of assets from a	noncharit	able ex	cempt orga	nızatıon				1b(2)		No
(3)	Renta	al of facilities, equipme	nt, or othe	erasse	ts					1b(3)		No
(4)	Reım	bursement arrangemer	nts							1b(4)		No
(5)	Loan	s or loan guarantees.								. 1b(5)		No
(6)	Perfor	mance of services or n	nembersh	ıp or fu	ndraising s	olicitations				. 1b(6)		No
c Sha	iring o	f facılıtıes, equipment,	mailing lis	sts, oth	er assets,	or paid employ	ees			. 1c		No
of the	he god ny tra	wer to any of the above ods, other assets, or se nsaction or sharing arr	rvices giv angement	en by t , show	he reportir in column (ng foundation I (d) the value of	the found the goods	ation re , other	eceived less than fair m	narket value ceived	<u>:</u>	
(a) Line No		(b) Amount involved	(C) Name	or nonci	nantable exer	mpt organization	(u) Des	cription	or transfers, transactions, an	iu Shanny ana	ngemei	its
des	cribed	ndation directly or indi I in section 501(c) of the complete the following	ne Code (d							Г _Ү е	es F	
	•	(a) Name of organization			(b)) Type of organiza	tion		(c) Description of	relationship		
Sign Here	the bas	er penalties of perjury, best of my knowledge a ed on all information of *****	and belief,	ıt ıs tru	ue, correct	, and complete	Declaration		eparer (other than taxp		ciary)	IS
	1 B	Signature of officer or t	rustee			Date	— 🕨 🗐	tle	wit	the preparer stee instr)? 🔽 Ye	nown belo	ow
	<u>'</u>	orginatare of officer of t	. 45.00				Date		Check if self- PTIN		,	_
Paid Prepa	arer	Print/Type preparer's ANTHONY S FIDAI		Prepa	arer's Sıgna	ature	2014-1	1-17	employed	P009282	262	
Use Only		Firm's name ►				LEO LTD LLP			Firm's EIN ► 75-228			
Omy		Firm's address ▶	812 9		Phone no (806) 894-7324							

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

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
3025 6293 SHS AT&T INC NEW T	Р	2012-10-15	2013-03-26
5023 2471 SHS VERIZON COMMUNICATIONS	P	2012-11-02	2013-04-02
400 SHS APPLE INC AAPL	Р	2012-12-26	2013-12-12
10207 3563 SHS WELLS FARGO & CO	Р	2012-09-26	2013-03-26
53 4927 SHS CHESAPEAKE ENERGY CORP	Р	2012-11-01	2013-04-10
20000 SHS WESTPORT INNOVATION NEWF	Р	2013-03-26	2013-06-27
30276 4589 SHS CISCO SYSTEMS INC	Р	2012-10-09	2013-05-16
6165 5096 SHS CHSAPEAKE ENERGY CORP	Р	2008-08-06	2013-04-10
1000 SHS EMC CORP MASS	P	2013-04-12	2013-10-10
1034 5531 SHS GOLDMAN SACHS GROUP IN	Р	2011-03-31	2013-12-18
10000 SHS FORD MOTOR COMPANY NEW	Р	2013-04-10	2013-05-16
10000 SHS PDL BIOPHARMA INC	Р	2012-09-24	2013-11-20
2027 3610 SHS GOLDMAN SACHS GROUP IN	Р	2013-03-26	2013-12-18
4000 SHS POTASH CORP SAKS INC	Р	2012-01-18	2013-08-19
4500 SHS INTEL CORP	P	2012-10-09	2013-04-18
5000 SHS WELLS FARGO & CO NEW	Р	2006-12-18	2013-03-26
16259 9359 SHS MICROSOFT CORP	Р	2012-09-26	2013-05-16
10072 1774 SHS ORACLE CORPORATION	P	2013-06-27	2013-12-24
15464 9800 SHS PDL BIOPHARMA INC	Р	2013-01-14	2013-11-20
1000 SHS POTASH CORPS SAKS INC	Р	2013-04-10	2013-08-19
20247 9361 SHS REPUBLIC SERVICES INC	Р	2012-06-11	2013-03-28
20059 2476 SHS SOUTHWEST AIRLINES CO	Р	2012-02-13	2013-01-03
1000 SHS TEVA PHARM INDS LTD	Р	2013-02-25	2013-03-12

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
110,613		104,927	5,686
249,136		218,961	30,175
224,531		205,163	19,368
378,995		357,177	21,818
1,093		1,081	12
641,980		571,835	70,145
718,371		595,166	123,205
125,965		185,371	-59,406
24,984		23,059	1,925
180,006		144,690	35,316
147,415		130,018	17,397
92,195		79,302	12,893
352,749		295,980	56,769
121,532		183,381	-61,849
100,019		98,508	1,511
185,648		172,288	13,360
553,645		479,882	73,763
374,782		310,823	63,959
142,579		113,306	29,273
30,380		39,897	-9,517
668,158		563,564	104,594
213,616		190,909	22,707
40,490		37,957	2,533

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

(I) Gains (Col (h) gain minus col (k), but not less than -0-)	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
Losses (from col (h))	(k) Excess of col (ı) over col (j), ıf any	(j) Adjusted basis as of 12/31/69	(i) F M V as of 12/31/69	
5,6				
30,5				
19,3				
21,8				
70,1				
123,2				
-59,4				
1,9				
35,3				
17,3				
12,8				
56,7				
-61,8				
1,!				
13,3				
73,7				
63,5				
29,7				
-9,!				
104,5				
22,7				
2,5				

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

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	
JAMES WEAVER 🕏	PRESIDENT	0	0	0	
PO BOX 23 CAUSEY,NM 881130023	1 00				
WILLARD HECK 📆	EXECUTIVE SE	35,000	0	0	
PO BOX 23 CAUSEY,NM 881130023	20 00				
CHRIS WEAVER	TREASURER	0	0	0	
PO BOX 23 CAUSEY,NM 881130023	1 00				
JOHN WEAVER 📆	DIRECTOR	0	0	0	
PO BOX 23 CAUSEY,NM 881130023	1 00				
KYLE WEAVER 📆	DIRECTOR	0	0	0	
PO BOX 23 CAUSEY,NM 881130023	1 00				

Porm 4562
Department of the Treasury
Internal Revenue Service (99)

See separate instructions. Attach to your tax return.

DLN: 93491321029004

OMB No 1545-0172

2013

Attachment
Sequence No 179

Business or activity to which this form relates.

Identifying number

Business or activity to which this form relates **Identifying number** INDIRECT DEPRECIATION Name(s) shown on return GRASSLANS CHARITABLE FOUNDATION 36-4375884 Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 500,000 1 Total cost of section 179 property placed in service (see instructions) • • • • • • 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 2,000,000 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0- · · · · · · Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married 5 (b) Cost (business use 6 (a) Description of property (c) Elected cost only) 7 Listed property Enter the amount from line 29 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 Tentative deduction Enter the smaller of line 5 or line 8 · · · · · · · · 9 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 . | 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during 14 Property subject to section 168(f)(1) election 15 7.906 MACRS Depreciation (Do not include listed property.) (See instructions.) MACRS deductions for assets placed in service in tax years beginning before 2013 · · · · · · If you are electing to group any assets placed in service during the tax year into one or more general Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (g)Depreciation year placed in (business/investment (e) Convention (f) Method deduction period property service only—see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/L g 25-year property 25 yrs 27 5 yrs MM S/L h Residential rental property 27 5 yrs ММ S/L ΜМ i Nonresidential real 39 yrs property ΜМ Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L **c** 40-year MMS/L 40 yrs Summary (see instructions.) Part IV 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter 22 here and on the appropriate lines of your return Partnerships and S corporations—see instructions • • 7,906 23 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depre	ciation a	<u>nd Other I</u>	<u>nforma</u>	tion (C	aution	: See	the i	<u>instruc</u>	tions i	for lin	nits i	or pa	isseng	er au	tomol	oiles.)
24a Do y ou hav e ev ider	nce to support	the business/in	vestment ι	ise claime	d? F Yes	Гио		2	4b If "Y	es," is t	the ev	ıdence	written?	Гүе	s F N	0
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	Cost o	i) r other sıs	(busines	(e) r depreca ss/investr e only)		(f) Recover period	y Me	(g) thod/ /ention		(h Deprec dedu	iation/		(i) Electe section cost	179
25 Special depreciation allo 50% in a qualified busi	•		erty placed	in service (during the	tax year	and u	ısed mor	e than	25						
6 Property used more	e than 50%	ın a qualıfıed	business	use						-	•			<u> </u>		
		%														
		%									+					
7 Property used 50%	orless in a		siness us	<u> </u>	<u>I</u>			l			<u> </u>					
, ,		%							S/L -							
		%							S/L - S/L -		-					
28 Add amounts in co	ı olumn (h), lır		jh 27 En	ter here a	and on li	ne 21,	page	1	28							
29 Add amounts in c	olumn (ı), lın	e 26 Enterh	ere and c	n line 7,	page 1								29			
		Se	ction B	—Infor	matior	on U	se d	of Vel	icles				·			
omplete this section															laa.	
you provided vehicles to	your employee	es, first answer	tne questio		a)		neet a b)	in excep	(c)	ompietir 	ig this		_	e)		f)
30 Total business/in year (do not inclu			ring the •	Vehi	•	Vehi		V	ehicle	3 '	Vehi	-	Vehi	-		icle 6
31 Total commuting	mıles drıven	during the ye	ear .													
32 Total other persor	nal(noncomn	nuting) miles	drıven													
33 Total miles driven	during the y	ear Add line	s 30													
34 Was the vehicle a	vailable for p	ersonal use	•	Yes	No	Yes	No	Yes	s N	lo Y	es/	No	Yes	No	Yes	No
during off-duty ho																
35 Was the vehicle u owner or related p	sed primarily	y by a more t	han 5%													
36 Is another vehicle		r personal us	se? .													1
Section	on C—Que	stions for	Emplo	yers W	ho Pro	vide \	vehi	cles 1	or Us	e by	The	ir Er	nploy	ees	<u>I</u>	
nswer these questio % owners or related				eption to	comple	tıng Se	ction	B for v	ehicles	s used	by e	mploy	ees wh	o are	not mo	re thar
37 Do you maintain a employees?	written poli	y statement	that prof	nibits all	personal	use of	vehi	cles, ın	cluding	g comn	nutın	g, by	your	Y	es	No
38 Do you maintain a employees? See t												your •				
39 Do you treat all us	se of vehicle	s by employe	es as pe	rsonal us	e?											
40 Do you provide movehicles, and reta				oyees, o	btaın ınfo	ormatio	n froi	m your	employ	ees al	bout	the us	se of			
41 Do you meet the r				automobi	le demoi	nstratio	n us	e? (See	ınstru	ctions) .					
Note: If your answ	ver to 37, 38	, 39, 40, or 4	l1 ıs "Ye	s," do no	t comple	te Sect	tion E	3 for the	e cover	ed veh	nicles	5				
Part VI Amo	rtization	· · · · · · · · · · · · · · · · · · ·														
(a) Description of c	osts	(b) Date amortizatio	n	(A mort a mo	ızable			(d) Code ection		(e) nortiza period				(f) rtızatı hıs ye		
		begins							pe	ercenta	age			,		
42 A mortization of co	sts that beg	jins during yo	ur 2013	tax year	(see ins	truction	ns)		- 1							
									-							
										- 1						
43 A mortization of co	_			-			•			—	43					
44 Total Add amoun	ts in column	(f) See the i	nstructio	ns for wh	ere to re	nort				I .	44 I					

TY 2013 Accounting Fees Schedule

Name: GRASSLANS CHARITABLE FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAX & ACCOUNTING SERVICES	1,325			1,325

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TY 2013 Compensation Explanation

Name: GRASSLANS CHARITABLE FOUNDATION

Person Name	Explanation
JAMES WEAVER	
WILLARD HECK	
CHRIS WEAVER	
JOHN WEAVER	
KYLEWEAVER	

Note: To capture the full content of this document, please select landscape mode (11" \times 8.5") when printing.

TY 2013 Depreciation Schedule

Name: GRASSLANS CHARITABLE FOUNDATION

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
LAND	2001-04-03	48,000							
MERCANTILE BUILDING	2001-04-03	38,500	11,598	S/L	39 0000	988		988	
HOUSE	2001-04-03	38,500	16,450	S/L	27 5000	1,400		1,400	
DESK	2001-08-06	159	159	S/L	7 0000				
FIRE EXTINGUISHER	2001-12-26	220	220	S/L	7 0000				
HOUSE RENOVATION	2002-06-18	24,649	9,857	S/L	27 5000	896		896	
HOUSE FURNISHINGS	2002-06-29	5,437	5,437	S/L	7 0000				
TELEMETRY EQUIPMENT	2004-03-16	6,113	6,113	S/L	7 0000				
LAND - 1600 ACRES	2004-04-08	351,927							
2006 TRUCK - FIELDWORK	2006-03-01	25,394	25,394	S/L	5 0000				
TELEMETRY EQUIPMENT	2006-03-06	4,343	4,238	S/L	7 0000	105		105	
LAWN TRACTOR	2006-09-21	7,868	7,025	S/L	7 0000	843		843	
ROOF FOR HOUSE	2006-11-06	23,079	5,174	S/L	27 5000	840		840	
COMPUTER	2007-01-18	2,213	2,213	S/L	5 0000				
TELEMETRY EQUIPMENT	2007-01-31	4,950	4,183	S/L	7 0000	707		707	
2007 TRUCK - FIELDWORK	2007-03-08	24,721	24,721	S/L	5 0000				
TELEMETRY EQUIPMENT	2008-06-17	7,125	4,581	S/L	7 0000	1,018		1,018	
COMPUTER	2009-01-28	1,391	1,089	S/L	5 0000	279		279	
TELEMETRY EQUIPMENT	2009-03-16	4,510	2,416	S/L	7 0000	644		644	
RADIO TRANSMITTER	2010-03-18	1,299	510	S/L	7 0000	186		186	

TY 2013 Investments Corporate Stock Schedule

Name: GRASSLANS CHARITABLE FOUNDATION

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WELLS FARGO & CO NEW - 4000 SHS		
CHESAPEAKE ENERGY CORP - 1000 SHS		
WELLS FARGO & CO NEW - 1000 SHS		
CHESAPEAKE ENERGY CORP - 3033.5157 S		
GOLDMAN SACHS GROUP - 1000 SHS		
GOLDMAN SACHS GROUP - 22.5702 SHS		
A T & T INC NEW - 200 SHS		
A T & T INC NEW - 800 SHS		
A T & T INC NEW - 1000 SHS		
APPLE INC - 100 SHS	51,291	56,102
APPLE INC - 400 SHS		
CHESAPEAKE ENERGY CORP - 2131.9939 S		
CHESAPEAKE ENERGY CORP - 26.8499 SHS		
CISCO SYSTEMS INC - 10000 SHS		
CISCO SYSTEMS INC - 5000 SHS		
CISCO SYSTEMS INC - 80 SHS		
CISCO SYSTEMS INC - 920 SHS		
CISCO SYSTEMS INC - 110.6305 SHS		
GOLDMAN SACHS GROUP - 16.0854 SHS		
INTEL CORP - 57 SHS		
INTEL CORP - 113 SHS		
INTEL CORP - 3230 SHS		
INTEL CORP - 1100 SHS		
INTEL CORP - 5500 SHS	120,400	142,753
INTEL CORP - 113.0824 SHS	2,250	2,935
MICROSOFT CORP - 100 SHS		
MICROSOFT CORP - 100 SHS		
MICROSOFT CORP - 100 SHS		
MICROSOFT CORP - 100 SHS		
MICROSOFT CORP - 100 SHS		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MICROSOFT CORP - 175 SHS		
MICROSOFT CORP - 200 SHS		
MICROSOFT CORP - 200 SHS		
MICROSOFT CORP - 225 SHS		
MICROSOFT CORP - 1000 SHS		
MICROSOFT CORP - 1200 SHS		
MICROSOFT CORP - 1500 SHS		
MICROSOFT CORP - 100 SHS		
MICROSOFT CORP - 567 SHS		
MICROSOFT CORP - 600 SHS		
MICROSOFT CORP - 3733 SHS		
MICROSOFT CORP - 236 SHS		
MICROSOFT CORP - 4764 SHS		
MICROSOFT CORP - 26.9326 SHS		
P D L BIOPHARMA INC - 5000 SHS		
P D L BIOPHARMA INC - 3000 SHS		
P D L BIOPHARMA INC - 300 SHS		
P D L BIOPHARMA INC - 1700 SHS		
P D L BIOPHARMA INC - 199.0482 SHS		
POTASH CORP SASK INC - 1000 SHS		
POTASH CORP SASK INC - 1000 SHS		
POTASH CORP SASK INC - 200 SHS		
POTASH CORP SASK INC - 1800 SHS		
REPUBLIC SERVICES INC - 1000 SHS		
REPUBLIC SERVICES INC - 2000 SHS		
REPUBLIC SERVICES INC - 100 SHS		
REPUBLIC SERVICES INC - 100 SHS		
REPUBLIC SERVICES INC - 100 SHS		
REPUBLIC SERVICES INC - 100 SHS		
REPUBLIC SERVICES INC - 100 SHS		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
REPUBLIC SERVICES INC - 1100 SHS		
REPUBLIC SERVICES INC - 1400 SHS		
REPUBLIC SERVICES INC - 300 SHS		
REPUBLIC SERVICES INC - 500 SHS		
REPUBLIC SERVICES INC - 700 SHS		
REPUBLIC SERVICES INC - 2500 SHS		
REPUBLIC SERVICES INC - 36 SHS		
REPUBLIC SERVICES INC - 50 SHS		
REPUBLIC SERVICES INC - 81 SHS		
REPUBLIC SERVICES INC - 4123 SHS		
REPUBLIC SERVICES INC - 5710 SHS		
REPUBLIC SERVICES INC - 92.3513 SHS		
SOUTHWEST AIRLINES CO - 189 SHS		
SOUTHWEST AIRLINES CO - 5000 SHS		
SOUTHWEST AIRLINES CO - 9811 SHS		
SOUTHWEST AIRLINES CO - 1000 SHS		
SOUTHWEST AIRLINES CO - 100 SHS		
SOUTHWEST AIRLINES CO - 1900 SHS		
SOUTHWEST AIRLINES CO - 300 SHS		
SOUTHWEST AIRLINES CO - 1700 SHS		
SOUTHWEST AIRLINES CO - 40.7203 SHS		
VERIZON COMMUNICATIONS - 2000 SHS		
WELLS FARGO & CO NEW - 2000 SHS		
WELLS FARGO & CO NEW - 3000 SHS		
WELLS FARGO & CO NEW - 5000 SHS		
WELLS FARGO & CO NEW - 100.9375 SHS		
APPLE INC - 19.9081 SHS	9,641	11,169
APPLE INC- 100 SHS	46,223	56,102
APPLE INC - 300 SHS	138,669	168,308
APPLE INC - 400 SHS	226,614	224,408

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BAKER HUGHES INC - 400 SHS	21,168	22,104
BAKER HUGHES INC - 1600 SHS	84,676	88,416
BAKER HUGHES INC - 100 SHS	5,307	5,526
BAKER HUGHES INC - 200 SHS	10,616	11,052
BAKER HUGHES INC - 200 SHS	10,617	11,052
BAKER HUGHES INC - 500 SHS	26,539	27,630
BAKER HUGHES INC - 100 SHS	5,407	5,526
BAKER HUGHES INC - 700 SHS	37,851	38,682
BAKER HUGHES INC - 1200 SHS	64,886	66,312
BAKER HUGHES INC - 2000 SHS	108,021	110,520
CISCO SYSTEMS INC	106,954	112,150
CONOCOPHILLIPS 445.0197 SHS	30,328	31,441
CONOCOPHILLIPS 5000 SHS	291,169	353,250
CONOCOPHILLIPS 100 SHS	6,255	7,065
CONOCOPHILLIPS 200 SHS	12,510	14,130
CONOCOPHILLIPS 200 SHS	12,512	14,130
CONOCOPHILLIPS 300 SHS	18,765	21,195
CONOCOPHILLIPS 800 SHS	50,033	56,520
CONOCOPHILLIPS 1500 SHS	93,828	105,975
CONOCOPHILLIPS 1900 SHS	118,866	134,235
CONOCOPHILLIPS 5000 SHS	310,009	353,250
CONOCOPHILLIPS 100 SHS	6,060	7,065
CONOCOPHILLIPS 200 SHS	12,121	14,130
CONOCOPHILLIPS 400 SHS	24,241	28,260
CONOCOPHILLIPS 500 SHS	30,301	35,325
CONOCOPHILLIPS 800 SHS	48,483	56,520
E M S CORP MASS 79.2423 SHS	2,004	1,993
E M S CORP MASS 782 SHS	18,032	19,667
E M S CORP MASS 3218 SHS	74,235	80,933
E M S CORP MASS 1600 SHS	38,411	40,240

Name of Stock	End of Year Book Value	End of Year Fair Market Value
E M S CORP MASS 3400 SHS	81,637	85,510
FORD MOTOR COMPANY NEW - 2000 SHS	33,225	30,860
FORD MOTOR COMPANY NEW - 101 SHS	1,548	1,558
FORD MOTOR COMPANY NEW - 7899 SHS	121,101	121,882
FORD MOTOR COMPANY NEW - 5000 SHS	75,589	77,150
HILTON WORLDWIDE HLDGS 1000 SHS	21,658	22,250
HILTON WORLDWIDE HLDGS 1100 SHS	24,510	24,475
HILTON WORLDWIDE HLDGS 2900 SHS	64,642	64,525
INTEL CORP - 271.6365 SHS	6,173	7,050
SENSATA TECH HLDGS NV 1000 SHS	38,008	38,770
STANDARD PAC CORP NEW 5000 SHS	42,354	45,250
STANDARD PAC CORP NEW 900 SHS	7,556	8,145
STANDARD PAC CORP NEW 9100 SHS	76,439	82,355
STANDARD PAC CORP NEW 5000 SHS	39,004	45,250
STANDARD PAC CORP NEW 1600 SHS	12,481	14,480
STANDARD PAC CORP NEW 3400 SHS	26,557	30,810
WEYERHAEUSER CO 194.8818 SHS	5,742	6,152
WEYERHAEUSER CO 5000 SHS	151,449	157,850
WEYERHAEUSER CO 2000 SHS	59,865	63,140
WEYERHAEUSER CO 35 SHS	1,010	1,105
WEYERHAEUSER CO 100 SHS	2,886	3,157
WEYERHAEUSER CO 100 SHS	2,886	3,157
WEYERHAEUSER CO 200 SHS	5,773	6,314
WEYERHAEUSER CO 400 SHS	11,545	12,628
WEYERHAEUSER CO 400 SHS	11,545	12,628
WEYERHAEUSER CO 765 SHS	22,079	24,151
WEYERHAEUSER CO 1000 SHS	28,547	31,570
WEYERHAEUSER CO 3000 SHS	85,053	94,710
WEYERHAEUSER CO 1000 SHS	29,676	31,570

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TY 2013 Investments - Other Schedule

Name: GRASSLANS CHARITABLE FOUNDATION

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
KINDER MORGAN ENERGY LP 122.9774 SHS	AT COST	10,100	9,919
KINDER MORGAN ENERGY LP 3000 SHS	AT COST	250,539	241,980
KINDER MORGAN ENERGY LP 100 SHS	AT COST	8,129	8,066
KINDER MORGAN ENERGY LP 200 SHS	AT COST	16,259	16,132
KINDER MORGAN ENERGY LP 1200 SHS	AT COST	97,553	96,792
KINDER MORGAN ENERGY LP 300 SHS	AT COST	23,996	24,198
KINDER MORGAN ENERGY LP 700 SHS	AT COST	55,987	56,462

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TY 2013 Land, Etc. Schedule

Name: GRASSLANS CHARITABLE FOUNDATION

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDLINGS & EQUIPMENT	220,471	139,284	81,187	97,500
LAND	399,927		399,927	430,000

TY 2013 Legal Fees Schedule

Name: GRASSLANS CHARITABLE FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	75			75

TY 2013 Other Expenses Schedule

Name: GRASSLANS CHARITABLE FOUNDATION

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
INSURANCE	6,885			6,885
SUPPLIES & REPAIRS	1,219			1,219
DUES & SUBSCRIPTIONS	859			859
PRAIRIE-CHICKEN FESTIVAL EXPE	1,483			1,483
MISCELLANEOUS EXPENSE	553			553
USDFW PASS-THROUGH GRANTS	18,428			18,428

DLN: 93491321029004

TY 2013 Other Income Schedule

Name: GRASSLANS CHARITABLE FOUNDATION

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
USDA - DIRECT/COUNTER CYCLICA	2,382		2,382
USDA - EQIP PAYMENT	230		230
KINDER MORGAN EP K-1	-37,869	-37,869	-37,869



TY 2013 Other Increases Schedule

Name: GRASSLANS CHARITABLE FOUNDATION

Description	Amount
ADJUSTMENT TO COST BASIS SECURITIES	3,172



TY 2013 Other Liabilities Schedule

Name: GRASSLANS CHARITABLE FOUNDATION

Description	Beginning of Year - Book Value	End of Year - Book Value	
KINDER MORGAN BASIS ADJUSTMENTS		49,437	

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TY 2013 Other Notes/Loans Receivable Short Schedule

Name: GRASSLANS CHARITABLE FOUNDATION

Name of 501(c)(3) Organization	Balance Due
CONSERVATION EDUCATION LOAN	68,000

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TY 2013 Other Professional Fees Schedule

Name: GRASSLANS CHARITABLE FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSERVATION RESEARCH CONSULTING	35,587			35,587

TY 2013 Taxes Schedule

Name: GRASSLANS CHARITABLE FOUNDATION

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ILLINOIS CHARITY BUREAU FEES	15			15
ILLINOIS ANNUAL REGISTRATION FEE	612			612
NEW MEXICO ANNUAL REGISTRATION	40			40
NEW MEXICO AUTOMOBILE TAGS	119			119
FED EXCISE TAX - NET INVESTMENT	2,944			2,944
FOREIGN TAX ON DIVIDENDS	641	641		