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 Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

Fo	r calen	dar year 2018 or tax year beginning 7/	1/2018	. and	ending	6/30/2019)
	me of fou			,	,	r identification number	
НА	WTHO	RN FOUNDATION					
=		street (or PO box number if mail is not delivered to street address)	Rooi	n/suite	1	46-0903481	
	Box 26	·	B Telephone number (see instruction				ns)
		state or province, country, and ZIP or foreign postal code				·	
Ca	sper	WY	82602-26	93		(307) 333-237	7
		ntry name Foreign province/state/county	Foreign pos		C If evemn	tion application is pendin	
		,			l a cycling	aon apphoadon is pondin	g, ccoxc.c
G	Check	all that apply Initial return Initial return	of a former public	obority	D 1 Foreio	n organizations, check h	ere ▶□
,	01.001.	Final return Amended ret		Chanty		-	_
					٠ -	n organizations meeting here and attach comput	
_	Chook	type of organization X Section 501(c)(3) exempt pri			Į.	foundation status was te	_
_			,	UM		07(b)(1)(A), check here	► □
ட		n 4947(a)(1) nonexempt charitable trust U Other taxa		ation			
ı		arket value of all assets at J Accounting method	X Cash /	Accrual	F If the four	ndation is in a 60-month	termination
		year (from Part II, col (c), Other (specify)			under sec	ction 507(b)(1)(B), check	here ►
	line 16	i) ▶ \$ 411,812 (Part I, column (d) must be	on cash basis)				
Pa	art l	Analysis of Revenue and Expenses (The total of	(a) Revenue and	l			(d) Disbursements
	·	amounts in columns (b), (c), and (d) may not necessarily	expenses per	1 ' '	t investment ncome	(c) Adjusted net income	for charitable purposes
		equal the amounts in column (a) (see instructions))	books	⊥ "			(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	99,324		i ffilikaladaka i da keleksi i ferbilir d	Missens and and an anti-	and hadding a dated the alter of a register
	2	Check ▶☐ if the foundation is not required to attach Sch. B	Marine Live Till The			The training of the control of the c	Tantindamana balahara far
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	9,313		9,313		eraliana and
	5a	Gross rents	·				TAKKAR DAW
	Ь	Net rental income or (loss)	marani va i al i nigali desel				**************************************
<u>o</u>	6a	Net gain or (loss) from sale of assets not on line 10	32,079			The Salar Service	William Strain
Revenue	b	Gross sales price for all assets on line 6a 284,341		1500	(Allen San San San San San San San San San Sa		COUNTY WAR
Š	7	Capital gain net income (from Part IV, line 2)			98,967		CH-WASSE.
2	8	Net short-term capital gain	AMAZERAKA E	100	7 - D	A CONTRACT C	
	9	Income modifications	4527 P. 100 P. 20 P.				1237 C 10 C
	10a	Gross sales less returns and allowances	Midwel - Lake Midwell and Midwell and a	John September			A CONTRACTOR OF THE CONTRACTOR
	b	Less: Cost of goods sold	The control of the co		1486531:13187-166 01000000001110000	231 Fa. 47 (04. 38 1844 81/9m)	
	c	Gross profit or (loss) (attach schedule)	282 4755 - 18 41 82 805 480 4 8 4 6068888		Osiona e		
	11	Other income (attach schedule)		100,100 Late 2007 (4)	managed about beginner		
	12	Total. Add lines 1 through 11	140,716	. 	108,280	0	20 Vociver and
10	13	Compensation of officers, directors, trustees, etc	75,000	† 	100,200		75,000
nses	14	Other employee salaries and wages	70,000	1			70,000
Ë	15	Pension plans, employee benefits	24,761	1			24,761
ĝ	16a	Legal fees (attach schedule)	24,101				24,701
Ŵ	b	Accounting fees (attach schedule)			RECE	VED	
Ş	· c	Other professional fees (attach schedule)	15,494	 	KEUL	70	15,494
ati	17	Interest	10,757	11 1		2019	10,404
st	18	Taxes (attach schedule) (see instructions)	463	12/2	NOV 2	2 2019	
Ξ	19	Depreciation (attach schedule) and depletion	700	 5 		200 H	
Ξ	20	Occupancy		 	2005	NUT	
A	21	Travel, conferences, and meetings		++	OGDE	14, 01	
ᅙ	22	Printing and publications	<u> </u>	<u> </u>			
Operating and Administrative Expe	23	Other expenses (attach schedule)	625	 	<u> </u>		<u></u>
g	24	Total operating and administrative expenses.	<u>025</u>				
慧	~~		146 242	1			115 055
er:	25	Add lines 13 through 23	116,343	18.15.83543	0	0	115,255
ğ	25	Contributions, gifts, grants paid	66,081	TV STREET	a strange (Pok	2555504888976034	66,081
<u> </u>	26	Total expenses and disbursements. Add lines 24 and 25	182,424		0	0	181,336
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	-41,708			A Secretary Commencer Comm	
	b	Net investment income (if negative, enter -0-)	W/JVWFILEE	1	108,280	SKILTERIK.	
	C	Adjusted net income (if negative, enter -0-)	(在)的第三人称形式			ol	

SCANNED JAN 3 1 2020

D:	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	d of year		
	<u> </u>	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	8,751	101,336	101,337		
	2	Savings and temporary cash investments	27,961	46,605	46,605		
	3	Accounts receivable >					
i	Ì	Less allowance for doubtful accounts					
	4	Pledges receivable >		是可以是是自己的基	ASSEMBLE.		
		Less allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other					
		disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule)		AND STATES OF THE PARTY OF THE			
	٠,	Less allowance for doubtful accounts		1001 1 10 10 10 10 10 10 10 10 10 10 10			
Ś	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
S	10a	Investments—U.S. and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	373,636	220,698	263,870		
		· · · · · · · · · · · · · · · · · · ·	373,030	220,096	203,070		
	C 44	Investments—corporate bonds (attach schedule)	A BENEFIT OF THE STANK	Be Tables Care Care	Titalian sa		
i	11	Investments—land, buildings, and equipment basis					
	40	Less accumulated depreciation (attach schedule)	 	 	ļ . 		
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	Delo is ent highwith service	Antal Antal Commission with the Antal Commission	**************************************		
	14	Land, buildings, and equipment basis 850	4.00.00000000.1.1.1.0000000000000000000		more and the second of the sec		
		Less accumulated depreciation (attach schedule) 850					
	15	Other assets (describe)					
	16	Total assets (to be completed by all filers—see the					
		instructions Also, see page 1, item I)	410,348	368,639	411,812		
	17	Accounts payable and accrued expenses			Las reals and the		
S	18	Grants payable			AL ETERPHAN		
Liabilities	19	Deferred revenue			A. M. E. T. C. M. T. W. T. M. T.		
Þi	20	Loans from officers, directors, trustees, and other disqualified persons			A CONTRACTOR OF THE PARTY OF TH		
<u>:</u>	21	Mortgages and other notes payable (attach schedule)			是是學學性的問題		
_	22	Other liabilities (describe					
_	23	Total liabilities (add lines 17 through 22)	0	0			
w		Foundations that follow SFAS 117, check here					
S		and complete lines 24 through 26, and lines 30 and 31.					
alances	24	Unrestricted					
	25	Temporarily restricted			The Manual Control of the Control of		
P	26	Permanently restricted			waite e		
Net Assets or Fund B		Foundations that do not follow SFAS 117, check here					
Ē		and complete lines 27 through 31.					
ō	27	Capital stock, trust principal, or current funds					
ets	28	Paid-in or capital surplus, or land, bldg, and equipment fund			SE TRANSPORTE DE LA COMPANSION DE LA COM		
SS (29	Retained earnings, accumulated income, endowment, or other funds	410,348	368,639	Mileton Garta		
Ä	30	Total net assets or fund balances (see instructions)	410,348	368,639			
let	31	Total liabilities and net assets/fund balances (see			Kalendari (1986)		
~		instructions)	410,348	368,639			
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances			The second secon		
1	_	net assets or fund balances at beginning of year—Part II, column (a)	, line 30 (must agree	with			
		of-year figure reported on prior year's return)	, 22 (1	410,348		
2		amount from Part I, line 27a		2	-41,708		
3		increases not included in line 2 (itemize)		3	71,700		
4		nes 1, 2, and 3	***************************************	4	368,640		
5		eases not included in line 2 (itemize) ROUNDING		5	300,040		
_		net assets or fund balances at end of year (line 4 minus line 5)—Par	t II column (b) line 3		368,639		
		Tall Jan	·, <u>00,01111 (0), 111</u> 10 0	·			

Part	a) List and describe the kir	Losses for Tax on Investment(s) of property sold (for example, real est		(b) How acquired P—Purchase	(c) Date ac		(d) Date sold
	2-story brick warehou	se, or common stock, 200 shs MLC Co)		D—Donation	(mo , day	, yr)	(mo , day, yr)
1a	PUBLICLY TRADED SECU						
b	PUBLICLY TRADED SECU						
<u>c</u>	PUBLICLY TRADED SECU	JRITY		<u> </u>			
<u>d</u>							
<u>е</u>		40 Degravation allowed	(a) Cost o	s ather been		(b) Gau	n or (loss)
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale			f) minus (g))
a	93,000			59,114			33,886
b	92,000			93,824			-1,824
С	99,341			32,436			66,905
<u>d</u>					-		
е							
	Complete only for assets sh	owing gain in column (h) and owned					(h) gain minus
	(i) FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (ı) I (j), ıf any	COI (less than -0-) or rom col (h))
		40 01 120 1100		- 0,,,			33,886
<u>а</u> ь							-1,824
<u>c</u>							66,905
_				-			
e							
2	Capital gain net income or		also enter in Pa , enter -0- in Pa		2		98,967
3	Net short-term capital gain	or (loss) as defined in sections 1					
		line 8, column (c) See instructio		er -0- ın 🗼			
	Part I, line 8			J	3		0
Part	V Qualification Und	ler Section 4940(e) for Redi	uce <u>d Tax on N</u>	<u>Vet Investment</u>	Income		
Was		e this part blank section 4942 tax on the distributa ialify under section 4940(e) Do n			e period?		☐ Yes 🗓 No
1	Enter the appropriate amo	unt in each column for each year	, see the instruc	tions before makir	ng any entri	es	
	(a)	(b)		(c)			(d) tribution ratio
Cal	Base period years endar year (or tax year beginning in)	Adjusted qualifying distributions	s Net value	of noncharitable-use as	ssets		divided by col (c))
	2017	16	1,941	520	0,844		0 310920
	2016		8,464		6,411		0 339364
	2015		5,961		5,371		0 348182
	2014		9,198		7,771		0 319822
	2013	13	0,630	474	4,607		0 275238
2	Total of line 1, column (d)				2		1 593526
3		or the 5-year base period—divide	the total on line	e 2 by 5 0, or by	-		1 000020
•		undation has been in existence if		•	3		0 318705
4	Enter the net value of none	charitable-use assets for 2018 fro	om Part X, line 5		4		434,359
5 Multiply line 4 by line 3					5		138,432
6	Enter 1% of net investmen	at income (1% of Part I, line 27b)			6_		1,083
7	Add lines 5 and 6				7		139,515
8	Enter qualifying distribution If line 8 is equal to or great Part VI instructions	ns from Part XII, line 4 ter than line 7, check the box in F	Part VI, line 1b, a	and complete that	part using a	1% tax	181,336 crate See the

Form 99	90-PF (2018) RAVVI HORN FOUNDATION				0-0300-0	ן יע	age 4		
Part	VI ` Excise Tax Based on Investment Income (Section 4940(a), 4940(I	b), 494	10(e), or 4948—see in	struction	ons)	.7^_ (v m			
`1а.			ter "N/A" on line 1	3454 3444	E.B.				
	Date of ruling or determination letter (attach copy of letter if nec				34.	2014			
b	Domestic foundations that meet the section 4940(e) requirements in Part V	√, che	ck	1	and the same of th	1,083	E bed./See & ded		
	here ► X and enter 1% of Part I, line 27b								
C	All other domestic foundations enter 2% of line 27b Exempt foreign organ	ızatıor	ns, enter 4% of				Light of the control		
	Part I, line 12, col (b)					_			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundation	s only,	others, enter -0-)	2_	<u>`</u>	<u>0</u> 1,083	_		
3									
4	7,7								
5	Tax based on investment income. Subtract line 4 from line 3 If zero or le	1.00 (0.040)	1,083	Jiox Micu					
6	Credits/Payments	1	1						
а	2018 estimated tax payments and 2017 overpayment credited to 2018	6a							
b	Exempt foreign organizations—tax withheld at source	6b		\$47 °	1000		1 1 1 × 1		
С	Tax paid with application for extension of time to file (Form 8868)	6c					7. F. 1. 1. 2. 3.		
d	Backup withholding erroneously withheld	6d							
7	Total credits and payments Add lines 6a through 6d			7		0	+		
8	Enter any penalty for underpayment of estimated tax. Check here		2220 is attached	8		19	+		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount own		•	9		1,102	↓		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the an	nount		10		0	+		
	Enter the amount of line 10 to be Credited to 2019 estimated tax		Refunded ▶	11	<u> </u>	0	<u> </u>		
Part	VII-A Statements Regarding Activities				l ku k	8 W	т		
1a	During the tax year, did the foundation attempt to influence any national, s	tate, o	r local legislation or di	d it	100 m	<u> </u>	-		
	participate or intervene in any political campaign?				1:	a	X		
b	Did it spend more than \$100 during the year (either directly or indirectly) for	or polit	ical purposes? See the	€			١.,		
	instructions for the definition				11	b	X 22083		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activi	ities ai	nd copies of any mater	rals	3		A SA		
	published or distributed by the foundation in connection with the activities								
С	Did the foundation file Form 1120-POL for this year?				10	<u>C</u>	X		
d	Enter the amount (if any) of tax on political expenditures (section 4955) im				1				
	(1) On the foundation \blacktriangleright \$ (2) On foundation ma					2	1		
е	Enter the reimbursement (if any) paid by the foundation during the year for	r politic	cal expenditure tax imp	osed	المارية المارية				
	on foundation managers > \$				<u> Ani</u>				
2	Has the foundation engaged in any activities that have not previously beer	n repo	rted to the IRS?		2	ART CALL ON	- N. 1. 2		
	If "Yes," attach a detailed description of the activities								
3	Has the foundation made any changes, not previously reported to the IRS, in its g				31.5		ئىستا.		
_	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conform		•		3		X		
4a	Did the foundation have unrelated business gross income of \$1,000 or mo	re dur	ing the year?		4		X		
_b	If "Yes," has it filed a tax return on Form 990-T for this year?				4	_	 		
5	Was there a liquidation, termination, dissolution, or substantial contraction	auring	tne year?		5	Principle of the control of the cont	X i = bra. i =		
_	If "Yes," attach the statement required by General Instruction T	40.45\							
6	Are the requirements of section 508(e) (relating to sections 4941 through	4945)	satistied either						
	By language in the governing instrument, or						13,		
	By state legislation that effectively amends the governing instrument so	tnat no	mandatory directions	tnat	ثثث	شكِماً إِمَّا	. Esta		
_	conflict with the state law remain in the governing instrument?		D 111 175 15 15		6		 		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," co			٧	<u>7</u>	Y X	15%		
8a	Enter the states to which the foundation reports or with which it is registered	ea Se	e instructions -						
	WY		DE 1. 15. Att		1				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form			neral					
_	(or designate) of each state as required by General Instruction G? If "No,"				81		X		
9	is the foundation claiming status as a private operating foundation within the		·				* ************************************		
	or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? Se	e the	instructions for Part XI	V If					
	"Yes," complete Part XIV				9	'	<u>X</u>		
10	Did any persons become substantial contributors during the tax year? If "Y	es," a	ttach a schedule listing	their	.م ا		ŀ		
	names and addresses				10	0 X	I		

Part	VII-A Statements Regarding Activities (continued)										
11 ,	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within	n the	-	ingua Mark	Yes	No					
	meaning of section 512(b)(13)? If "Yes," attach schedule See instructions			11		Х					
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a dis	squalified				i					
	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 ap	plication?		13	Х						
	Website address ▶ www.thehawthornfoundation.org										
14	The books are in care of ► GERALD T STACK-TREASURER Telephone no ► (307) 33										
	Located at ▶ PO BOX 2693 CASPER WY ZIP+4 ▶ 82602										
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	_ 1	15								
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or or	ther author	ıty		Yes	No					
	over a bank, securities, or other financial account in a foreign country?			16		Х					
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter	the									
	name of the foreign country			對新							
Part	VII-B Statements Regarding Activities for Which Form 4720 May Be Require	d									
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			SESS	Yes	No					
1a	During the year, did the foundation (either directly or indirectly)										
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No	300							
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a										
	disqualified person?	Yes	X No								
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No								
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X Yes	□ No								
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	[X] Tes	☐ 140	134							
	the benefit or use of a disqualified person)?	Yes	X No	25.25.7	7. T.	Í.					
			[X] 140								
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the										
	foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	☐ Yes	X No								
		_	<u>M</u> 140	1. P. L		Tan					
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described as the second and the second as the se			4 5	أشمحت	٠					
	Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance? See instri	uctions	▶ □	1b	P1755	X Saulen, el					
	Organizations relying on a current notice regarding disaster assistance, check here					教的な					
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted	acts, that		â.	منست	575-5,22					
_	were not corrected before the first day of the tax year beginning in 2018?			1c ₹.585/**	in a com	X Name of the					
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))			E	GARANTE GISTON						
а	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and	Yes	∇ No		18 18 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE LANGE					
	6e, Part XIII) for tax year(s) beginning before 2018?	☐ 1e3	<u>M</u> 140	整。							
	If "Yes," list the years 20, 20, 20, 20	40.40(-)(0			12.12						
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section										
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section	4942(a)(2)	ıo		NI/A	## <u>#</u>					
	all years listed, answer "No" and attach statement—see instructions)			2b	N/A	vélka.					
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the y	ears nere									
	► 20, 20, 20, 20										
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	□ vac	X No	737)							
_	at any time during the year?			State at a							
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the four		_								
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period appr										
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3										
	of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine	e if the		Ar'r		77,00 TH					
	foundation had excess business holdings in 2018)			3b	N/A	 					
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable pur			4a	35 Table / 48	X					
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize					200					
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning	in 20187		4b	L	<u> X</u>					

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Pan	Statements Regarding Activities	TOP VVI	nich Form 4	1/2U IV	iay be ke	quire	u (contin	ueu)_			
`5а.	During the year, did the foundation pay or incur any (1) Carry on propaganda, or otherwise attempt to it			section	4945(e))?		☐ Yes	X No		Yes	No
	(2) Influence the outcome of any specific public ele		_				_	_			
	directly or indirectly, any voter registration drive	?					Yes	X No	使表验		
	(3) Provide a grant to an individual for travel, study						X Yes	∐ No	100 A.C.		
	(4) Provide a grant to an organization other than a section 4945(d)(4)(A)? See instructions	a charitable, etc , organization described in			ın	Yes	X No				
	(5) Provide for any purpose other than religious, ch purposes, or for the prevention of cruelty to chil			erary, c	or education	al	☐ Yes	X No			
b	If any answer is "Yes" to 5a(1)-(5), did any of the ti	transactions fail to qualify under the exceptio					describe	d ın	W.G.	4.33	
	Regulations section 53 4945 or in a current notice	regardıı	ng disaster as	sistand	e? See inst	ruction	s	_	5b	SEC SAPE	X hanaa
С	Organizations relying on a current notice regarding If the answer is "Yes" to question 5a(4), does the for because it maintained expenditure responsibility for	oundation claim exemption from the tax					☐ Yes	▶			
	If "Yes," attach the statement required by Regulation										
6a	Did the foundation, during the year, receive any fur on a personal benefit contract?		·				Yes	X No	San Carrer		
b	Did the foundation, during the year, pay premiums, If "Yes" to 6b, file Form 8870	directly	y or indirectly,	on a p	ersonal ben	efit cor	ntract?		6b	1 4 2 4	X
7a b	At any time during the tax year, was the foundation a pailf "Yes," did the foundation receive any proceeds o					e trans	Yes action?	X No	7b	N/A	
8	Is the foundation subject to the section 4960 tax or	payme	ent(s) of more	than \$	1,000,000 11	า	□ v	□ v		4 3 3	
Dor	remuneration or excess parachute payment(s) durit VIII Information About Officers, Director			undati	on Manac	iare F	Yes	X No		- 94 <u>1</u>	E 19 PA
rai	and Contractors	JIS, II	usices, i oi	unuan	OII Mailag	je 13, 1	ngy .	aid Lii	ipicyc	.00,	
1	List all officers, directors, trustees, and foundat	ion ma	nagers and t	heir co	mpensatio	n. See	instructi	ons.			
	(a) Name and address	hou	e, and average irs per week ted to position	(If r	mpensation not paid, iter -0-)	emple	Contribution oyee benefit ferred compe	plans	(e) Expe	ense ac allowan	
cs o	CONNELL		TOR, PRES								
	OX 2693 CASPER, WY 82602		5 00		0						
	ALD T STACK	DIREC	TOR, TREAS		0						
	OX 2693 CASPER, WY 82602	EVEC	5 00 DIRECTOR		0						
	TH ANNE JOHNSON OX 2693 CASPER, WY 82602	EXEC	35 00		75,000			24.947			
РОВ	OX 2093 CASPER, WI 62002				7 0,000			27,077			
2	Compensation of five highest-paid employees ("NONE."	other t	han those in	cluded	on line 1—	see ins	struction	s). If no	ne, ent	er	
	(a) Name and address of each employee paid more than \$50,000	١	(b) Title, and a hours per w devoted to po	reek _	(c) Compen	sation	(d) Contrib employee plans and compen	benefit deferred	(e) Expe	ense ac allowar	
NON	E									,	
						. <u> </u>					
			 				 				
Total	number of other employees paid over \$50,000							•			

Pa	Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	ion Managers, Highly Paid Er	nployees,
3	Five highest-paid independent contractors for professional services. See	instructions. If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NON	E		
Tota	number of others receiving over \$50,000 for professional services		
Pa	rt IX-A Summary of Direct Charitable Activities		
	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical info inizations and other beneficiaries served, conferences convened, research papers produced, etc.	rmation such as the number of	Expenses
1	SCHOLARSHIPS AND GRANTS THROUGH SEVEN DIFFERENT COLLEGES BENEFITING TWENTY-THREE STUDENTS	AND UNIVERSITIES	
_			66,081
2			
3			
4			
Pa	rt IX-B Summary of Program-Related Investments (see instruction	ons)	
	scribe the two largest program-related investments made by the foundation during the tax year on lines 1	and 2	Amount
1	NONE		
2			
	Other average related averages See natively		
	other program-related investments. See instructions		
3			
Tota	I. Add lines 1 through 3	•	0
		<u></u>	orm 990-PF (2018)

Part	X Minimum Investment Return (All domestic foundations must complete this part. Foreign	n foundati	ons,
•	see instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	336,527
b	Average of monthly cash balances	1b	104,447
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	440,974
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	440,974
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see		
	instructions)	4	6,615
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	434,359
6	Minimum investment return. Enter 5% of line 5	6	21,718
Part		ons	
	and certain foreign organizations, check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	21,718
2a	Tax on investment income for 2018 from Part VI, line 5 2a 1,08	3	
b	Income tax for 2018 (This does not include the tax from Part VI)		
С	Add lines 2a and 2b	2c	1,083
3	Distributable amount before adjustments Subtract line 2c from line 1	3	20,635
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	20,635
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	20,635
Part	XII Qualifying Distributions (see instructions)	, , ,	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	181,336
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	181,336
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	1,083
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	180,253
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating who qualifies for the section 4940(e) reduction of tax in those years	ther the fou	ndation

e Excess from 2018

Part XIII Undistributed Income (see instructions) (a) (b) (d) Corpus Years prior to 2017 2018 2017 Distributable amount for 2018 from Part XI, . line 7 20,635 Undistributed income, if any, as of the end of 2018 a Enter amount for 2017 only **b** Total for prior years 20 , 20 Excess distributions carryover, if any, to 2018 a From 2013 111,953 From 2014 134,975 c From 2014 153,896 **d** From 2016 146,991 e From 2017 136,362 f Total of lines 3a through e Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 181,336 a Applied to 2017, but not more than line 2a Applied to undistributed income of prior years (Election required—see instructions) c Treated as distributions out of corpus (Election required—see instructions) d Applied to 2018 distributable amount e Remaining amount distributed out of corpus Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5 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 d Subtract line 6c from line 6b Taxable amount-see instructions e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount-see instructions f Undistributed income for 2018 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions) Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions) Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a 732,925 10 - Analysis of line 9 a Excess from 2014 134,975 b Excess from 2014 153,896 c Excess from 2016 146,991 d Excess from 2017 136,362

160,701

46-0903481

Page 9

Form 9	90-PF (2018) HAWTHORN FOUNDA	ATION			46-090	13481 Page 10
Part	XIV Private Operating Foundat	ions (see instr	uctions and Part	VII-A, question 9)		N/A
	If the foundation has received a ruling o					
	foundation, and the ruling is effective for	r 2018, enter the	date of the ruling	▶ [
b	Check box to indicate whether the foundation	on is a private oper	rating foundation des	cribed in section	4942(j)(3	3),of 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	(a) 2018	(b) 2017	(c) 2016	(d) 2015	(e) Total
	each year listed					0
b	85% of line 2a					0
С	Qualifying distributions from Part XII,	-				
	line 4 for each year listed					
d	Amounts included in line 2c not used directly					
	for active conduct of exempt activities					0
е	Qualifying distributions made directly					-
	for active conduct of exempt activities					
	Subtract line 2d from line 2c	i		1		0
3	Complete 3a, b, or c for the					
	alternative test relied upon					
а	"Assets" alternative test—enter					
	(1) Value of all assets]		0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
þ	"Endowment" alternative test—enter 2/3					
	of minimum investment return shown in					0
^	Part X, line 6 for each year listed			 	-	
С	"Support" alternative test—enter (1) Total support other than gross					
	investment income (interest.					
	dividends, rents, påvments on					
	securities loans (section 512(a)(5)), or royalties)					0
	(2) Support from general public			 - - 		
	and 5 or more exempt					
	organizations as provided in			ļ		•
	section 4942(j)(3)(B)(III)	ļ	<u> </u>	 		0
	(3) Largest amount of support from					•
	an exempt organization	<u> </u>		 	 	0
Part	(4) Gross investment income XV Supplementary Information	r (Complete th	nia mant ambu if ti	he foundation he	d &E 000 az mar	0
rait	any time during the year—	•	•	ne loundation ha	u \$5,000 OI IIIOI	e III assets at
	Information Regarding Foundation M		115.)			
' a	List any managers of the foundation wh	_	ed more than 2% of	the total contribution	s received by the t	foundation
ч	before the close of any tax year (but only					ouridation
CS 0	• • •	y ii aloy havo oo		, 40,000) (000 000	5 00 / (1 /(1 /(1 /	
	CONNELL, BUFFALO WY List any managers of the foundation wh	0 0WD 10% or m	ore of the stock of a	a corporation (or an e	au ally large portion	of the
v	ownership of a partnership or other enti					TOT THE
NONE	· · · · · ·	ty) or willow the h	oundation has a To	70 or greater interest		
2	Information Regarding Contribution,	Grant Gift Loa	n Scholarshin etc	Programe:	-	
-	Check here ► ☐ If the foundation on	• •		. •	ations and does no	t accont
	unsolicited requests for funds. If the fou					
	conditions, complete items 2a, b, c, and	•				
	The name, address, and telephone num			to whom applications	s should be address	
q	The hame, address, and telephone ham	ibei oi eiliali agg	iless of the person	to whom applications	s should be addres	seu
HIDI	THA JOHNSON EVEC DIRECTOR BO	N DOV 2602 CAC	חבם אאי פספטט אי	^^^^\TUEU^\^\\TUE	NIEGUNDATION C	NPC
	The form in which applications should be					//\U
U	The form in which applications should b	e subillilited and	imormation and Ma	ateriais triey Sriould If	icid0e	
SCH	N ADOLID ADDITIONS AVAILABLE	AT \A/CDOITC A:	OTHERS ERGIA	EVECUTIVE DIDEC	TOR	
	DLARSHIP APPLICATIONS AVAILABLE	AT ANEROLIE AL	LOINERS FROM	EVECUTIVE DIKEC	IUK	
	Any submission deadlines	DIDECTORO				
	OUS AS DETERMINED BY BOARD OF I			andala Estas to t		
a	Any restrictions or limitations on awards	s, sucn as by geo	grapnicai areas, ch	iaritable fleids, kinds	or institutions, or o	ıner
05~	factors					
SEE	ATTACHED					

Part XV Supplementary Information (continued)

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
Name and address (home or business) a Paid during the year Scholarship Grants-See Schedule Attached	any foundation manager or substantial contributor	recipient	Contribution	66,081
Total		T	▶ 3	8a 66,081
b Approved for future payment				
Total			→ 3	Bb C

_		A Analysis of Income-Producing Ac	1		F 2 7 7 7 7	540 540 544	
Ent€	er gross	s amounts unless otherwise indicated	(a)	(b)	(c)	on 512, 513, or 514 (d)	(e) Related or exempt function income
1	-	am service revenue	Business code	Amount	Exclusion code	Amount	(See instructions)
	a _ b		-				
	- c						
	d						-
	e _						
	f _						
	g F	ees and contracts from government agencies					
2		pership dues and assessments					
3		st on savings and temporary cash investments					
4		ends and interest from securities	*		14	9,313	APRICA - A Proprie
5		ental income or (loss) from real estate	9.4.3濃熱物質			3、企业企业	
		ebt-financed property			-	 	
_		ot debt-financed property					
6		ental income or (loss) from personal property					
7		r investment income			18	32,079	
8 9		or (loss) from sales of assets other than inventory income or (loss) from special events			10	32,013	
10		s profit or (loss) from sales of inventory					-
11		revenue a					
•	h				<u> </u>		
	c –			,			
	е _						
12	Subto	otal Add columns (b), (d), and (e)	E han a special factor	0	Secretary and a second	41,392	
13	Total	. Add line 12, columns (b), (d), and (e)				13	41,392
		sheet in line 13 instructions to verify calculations					
	rt XVI						
Lin	e No. ▼	Explain below how each activity for which incon accomplishment of the foundation's exempt pur	ne is reported in or poses (other than	column (e) of Part 2 by providing fund	XVI-A contributed s for such purpo	I importantly to the ses) (See instruction	ons)
	V/A	N/A					
				·		-	
				 			
				-			
						·	
						4	
							
							
							

Part	XVII	Information Exempt Org	Regarding Trans	sfers to and	Transac	ctions	and Re	elationship	s Wit	h Noncha	ritable			
<u> </u>	Did th		rectly or indirectly er	ngage in any of	f the follow	wing wi	th any of	her organiza	tion de	escribed	1	Yes	No	
•			er than section 501(c							3011000		100		
		nizations?	or than scotton so ite	(O) Organizatio	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3000001	027, 101	ating to point	· ·					
а	-		orting foundation to	a noncharitable	evemnt	organiz	ation of				1	i i	,	
ч.	(1) C		orting loandation to	a nononantable	cxcmpt	organiz	auon oi				1a(1)		X	
		ther assets									1a(1)		X	
ь		transactions									14(2)			
IJ			a nanaharitahla ayar	nat organizatio	_						1b(1)		~	
			a noncharitable exer								1b(1)	\vdash	X	
			ets from a noncharital		anization						1b(2)	\vdash	$\hat{\mathbf{x}}$	
			equipment, or other	asseis							1b(3)	 	X	
		eimbursement ai	_								1b(4)	\vdash	_ <u>^</u>	
		oans or loan gua		6	!						1b(5)			
			rvices or membershi								1b(6)		X	
C,			quipment, mailing list					ميحساه اماسما	ahaw t	ha fair marks	1c		_^_	
d			he above is "Yes," con											
			er assets, or services go or sharing arrangeme											
/a\		(b) Amount involved				Value								
(a) Line	по	(b) Amount involved	· · · · · · · · · · · · · · · · · · ·	hantable exempt or	rganization	-+	(a) Des	cription of transi	ers, tran	sactions, and s	nanny anai	ngemen		
		 	None	,		-+		·					—	
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	1= 45=	formulation disco	Aller and an aller affile											
2a	descr	thed in section 5	tly or indirectly affilia 01(c) (other than sec	tion 501(c)(3))	or in sec	ne or m tion 527	016 (ax-6	exempt orgai	iizatioi	11S	Yes	N 🗹	0	
b			following schedule		01 111 000						00	<u>~</u> ''	•	
	11 16	(a) Name of organ		(b) Ty	pe of organ	uzation		···-	(c) De	scription of rela	tionship			
		(a) Name of organ	ization	(6) 19	rpe or organ	ization			(0) 00	SCIIPTION OF TEIR	попыпр			
						·								
		·												
														
														
	Under	penalties of penury 1 dec	lare that I have examined this re	tum, includino accomp	anvino schedi.	les and sta	tements, and	to the best of my k	nowledge	and belief, it is trui				
Sian			on of preparer (other than taxpa									4b.c1		
Sign		Gerald T	STACK	10-1	17-19	May the IRS discuss this with the preparer shown								
Here	Sign	nature of officer or trus		Date	• • •	reachier					See instructions Yes No			
	1 2.8.	Print/Type preparer's		Preparer's sign	ature			Date	·		PTIN			
Paid)								Check if	1			
Prepa	rer									self-employed		-		
Use O		Firm's name					<u> </u>		Firm's				 -	
										1 10 1				

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Employer identification number

HAWTHORN FOUNDATION		46-0903481			
Organization type (check o	ne)				
Filers of:	Section:				
Form 990 or 990-EZ	501(c)() (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private four	ndation			
	527 political organization				
Form 990-PF	X 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation	on			
	501(c)(3) taxable private foundation				
, •	covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a	3 Special Rule See			
General Rule					
X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions					
Special Rules					
regulations under se 13, 16a, or 16b, and	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 ections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 of that received from any one contributor, during the year, total contributions of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Co	r 990-EZ), Part II, line f the greater of (1)			
contributor, during the literary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that recome year, total contributions of more than \$1,000 exclusively for religious, channal purposes, or for the prevention of cruelty to children or animals. Complete instead of the contributor name and address), II, and III	ritable, scientific,			
contributor, during t contributions totaled during the year for a	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive year, contributions exclusively for religious, charitable, etc., purposes, but if more than \$1,000. If this box is checked, enter here the total contributions than exclusively religious, charitable, etc., purpose. Don't complete any of the places to this organization because it received nonexclusively religious, charitable fore during the year.	no such hat were received parts unless the			

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
HAWTHORN FOUNDATION

Employer identification number 46-0903481

Part I	Contributors (see instructions) Use duplicate copie	es of Part I if additional space is n	eeded
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	C S O'Connell 768 Crazy Woman Canyon Rd Buffalo WY 82834 Foreign State or Province WY Foreign Country	\$ 99,324	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Oncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province Foreign Country	\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization
HAWTHORN FOUNDATION

Employer identification number 46-0903481

Part II	Noncash Property (see instructions)	Use duplicate copies of Part II if additional space is needed
---------	-------------------------------------	---

		· · · · · · · · · · · · · · · · · · ·	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	600 Shares Apple Common Stock 99,324		
		\$ 99,324	12/17/2018
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	

Name of org	ganization RN FOUNDATION			Employer identification number 46-0903481			
Part III	Exclusively religious, charitable, etc., cont (10) that total more than \$1,000 for the year the following line entry. For organizations commontributions of \$1,000 or less for the year (Euse duplicate copies of Part III if additional sp	from any one colpleting Part III, ent Enter this information	ntributor. Complete co er the total of <i>exclusive</i>	section 501(c)(7), (8), or lumns (a) through (e) and ely religious, charitable, etc.			
(a) No.							
from Part I	(b) Purpose of gift	(c) Use o	ar gift	(d) Description of how gift is held			
		(e) Transfe	r of gift				
	Transferee's name, address, and ZIP	+4	Relationship of	transferor to transferee			
	For Prov Country	·					
(a) No. from	(b) Purpose of gift	(c) Use o	f gift	d) Description of how gift is held			
Part I	(b) i dipose oi giit						
		(a) Tanasa					
-		(e) Transfer of gift					
	Transferee's name, address, and ZIP	+ 4	Relationship of	transferor to transferee			
	For Prov Country						
(a) No. from Part I	(b) Purpose of gift	(c) Use o	f gift (d) Description of how gift is held			
	(e) Transfer of gift						
	Transferee's name, address, and ZIP	+ 4	Relationship of	transferor to transferee			
	For Prov Country						
(a) No. from Part I	(b) Purpose of gift	(c) Use o	f gift (d) Description of how gift is held			
							
		(e) Transfe	r of gift				
	Transferee's name, address, and ZIP	+ 4	Relationship of	transferor to transferee			
	Translated 5 Hame, address, and ZIF	· •	relationship of				
	For Prov Country						

HAWTHORNE FOUNDATION, EIN 46-0903481
A SCHEDULE ATTACHED TO AND MADE PART OF
2018 FORM 990 PF
PART XV, LINE 3(a)
SCHOLARSHIPS PAID FYE JUNE 30, 2019

	Recipient's Address	College or Training School		Summer 2019	Spring 2019	Fall 2018	Summer 7/1/2018	TOTAL
	1236 Summit Street							
Hailey Mazurkiewicz	Evanston, Wyoming 82930	Utah State University			\$ 1,000 00	\$ 1,000 00		\$2,000.00
	2043 College Way, UC#3888							-
Tracy Migrants	Forest Grove, Oregon 97116	Pacific University				\$ 5,000 00		\$5,000 00
	5000 Antelope Drive							
Antoinette Lattea	Bar Nunn, Wyoming 82601	University of Wyoming			\$ 1,500 00	\$ 1,500 00		\$3,000 00
	351 North Forest Dr Lot 8	یر						
Tiffany Horne	Casper, Wyoming 82609	*Casper College				\$ 1,767 00		\$1,767 00
	2371 Allen Avenue	Northern Wyoming						
Brandy Hinz	Sheridan, Wyoming 82801	Community College				\$ 500 00	}	\$500 00
	701 South 5th Street	Northwest College/						
Jody Bailey	Greybull, Wyoming 82426	University of Wyoming		\$ 906 30	\$ 2,903.20	\$ 2,090 00	\$ 438 90	\$6,338.4
	P O. Box 633							
Corrie Petersen	Evansville, WY 82636	Casper College				\$ 1,780.51		\$1,780.5
•	959 Lane 6	North Wyoming						
Richard Carter	Powell, Wyoming 82435	Community College			\$ 833.15	\$ 1,000.00		\$1,833.1
	1302 South Wilson							
Dana Theriot	Casper, Wyoming 82601	Casper College/ VCSU			\$ 3,330.72	\$ 500 00		\$3,830.7
	1343 Wyoming Avenue	Northwest Community						
Hayley Campbell	Cody, Wyoming 82414	College				\$ 2,365 30		\$2,365 3
	3376 Road 30 1/2							
Rebecca Dalın	Greybull, Wyoming	Northwest College & VCSU		\$ 2,822 75	\$ 3,085 07	\$ 2,411.78		\$8,319 6
	145 N. Division Street							
Angella Tillotson	Powell, Wyoming 82435	Northwest College			\$ 1,000 00	\$ 1,000.00		\$2,000 00
	4232 Dartford Court							
Tammy Radden	Casper, Wyoming 82609	Casper College		\$510 15	\$ 1,709.05	\$ 1,773 65		\$3,992 8
	2260 W 42nd Street						1	
Elizabeth Kuhnel	Casper, Wyoming 82604	Casper College			\$ 1,459.20	\$ 1,459.20	1	\$2,918.4
	1221 Southfork Road				-			
Alyssa Mills	Cody, Wyoming 82414	Northwest College			\$ 1,888.60	\$ 1,936 10		\$3,824.7
	1365 Highland Avenue	Northern Wyoming		-			1	
Bryan Pettingill	Sheridan, Wyoming 82801	Community College			\$ 1,000.00	\$ 1,000 00		\$2,000.0
	405 W 4th Street			-				
Andre Arguello	Powell, Wyoming 82435	Northwest College			\$ 1,103.90	\$ 1,350.90		\$2,454 8
-	1331 S. Conwell							
Megaera Gosnell	Casper, Wyoming 82601	Casper College				\$ 1,094.40		\$1,094 4
-	1 Whitney Way #221	N≾rthern Wyoming						
Dennis Zezas	Sheridan, Wyoming 82801	Community College			\$ 1,000.00	\$ 1,000.00		\$2,000 0
	436 N Day Street	· - · · ·					1	
Haley Taft	Powell, Wyoming 82435	Northwest College			\$ 1,596 00	\$ 1,602.65		\$3,198 6
	3456 Cemetary			-	i			
Jessica Norris	Greybull, Wyoming 82426	Northwest College			\$ 1,000.00			\$1,000.0
	1013 South Washington						1	
Traer Young	Casper, Wyoming 82601	Casper College			\$ 1,846.80			\$1,846 8
<u> </u>	6070 Overlook Way					l		
Anthoney Ashley	Mills, Wyoming 82604	Casper College		\$ 1,491.50	\$ 1,523 80			\$3,015 3
								. ,
				\$ 5,730 70	\$ 27,779,49	\$ 32,131.49	\$ 438 90	\$66,080.

Part I, Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

								Totals	Gross	SS	Cost or Other Basis, Expenses,	isis, Expenses,	Net	Net Gain
	Amount								Sales	S	Depreciation and Adjustments	d Adjustments	ori	or Loss
Long Term CG Distributions		<u></u>					J	Capital Gains/Losses		284,341		252,262		32,079
Short Term CG Distributions		I.C.						Other sales		0		0		
			4	Check "X" if										
		Check "X"		Purchaser							Expense of Sale	•		
		to include		ls a	Acquisition	Date	Date	Gross Sales	Cost or	Valuation	and Cost of	-		Net Gain
Description	CUSIP#	In Part IV	Purchaser	Business	Method	Acquired	Sold	Price	Other Basis	Method	Improvements	Depreciation	Adjustments	or Loss
1 PUBLICLY TRADED SECURITY		×						93,000	59,114					33,886
2 PUBLICLY TRADED SECURITY		×						92,000	93,824					-1,824
3 PUBLICLY TRADED SECURITY		X						99,341	99,324					17

Part I, Line 16a (990-PF) - Legal Fees

	- 	0	0	0	0
•	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	Legal advice on reasonablness of consulting fees	0			<u> </u>

Part I, Line 16c (990-PF) - Other Professional Fees

		15,494	0	0	15,494
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	ASSISTANCE WITH WEB SITE	494			494
2	Consitant for Program Develoopment	15,000			15,000

Part I, Line 18 (990-PF) - Taxes

		463	0	0	0
	Description	Revenue and Expenses per Books	Net investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	PRIOR YEAR FEDERAL TAXES	463			
2	CURRENT YEAR ESTIMATED TAX PAYMENT	0			

HAWTHORN FOUNDATION

Part I, Line 19 (990-PF) - Depreciation and Depletion

						0	0	0	
					Beginning	Revenue	Net	Adjusted	
	Date	Method of		Cost or	Accumulated	and Expenses	Investment	Net	
Description	Acquired	Computation	Asset Life	Other Basis	Depreciation	per Books	Income	Income	
Computer and Printer	10/23/2012	SI/HY	2	820	841				

Part I, Line 23 (990-PF) - Other Expenses

~,	Z() 19 Z9 (999 1 1)				
		625	0	0	0
Γ,		Revenue and	1		Disbursements
		Expenses	Net Investment	Adjusted Net	for Charitable
	Description	per Books	Income	Income	Purposes
1	OFFICE SUPPLIES AND POSTAGE	576	0		
2	Wyoming Annual Report	27	0		
3	OTHER MISC EXPENSES	22	0		

Part II, Line 10b (990-PF) - Investments - Corporate Stock

			373,636	220,698	430,535	263,870
		Num Shares/	Book Value	Book Value	FMV	FMV
	Description	Face Value	Beg of Year	End of Year	Beg of Year	End of Year
-	VANGUARD SHORT TERM INV GRADE BON	19,025	215,909	122,085	210,540	122,097
2	VANGUARD 500 INDEX FUND	1,027	157,727	98,613	219,995	141,773

Equipment
and
Buildings ,
- Land,
(990-PF)
14 (
Line
Part II,

HAWTHORN FOUNDATION

II, EIII6 14 (330-F 1 / - Eaila, Dallailigs, alla Ed						
	850	820	850	0	0	0
		Accumulated	Accumulated			
	Cost or	Depreciation	Depreciation	Book Value	Book Value	FMV ,
Asset Description	Other Basis	Beg of Year	End of Year	Beg of Year	End of Year	End of Year
OFFICE EQUIPMENT	820	028	820	0	0	

Part VII-A, Line 2 (990-PF) - Activities Not Previously Reported
ŅONE ,
1,
Part VII-A. Line 8b (990-PF) - Copy of Form 990-PF to Attorney General
Part VII-A, Line 8b (990-PF) - Copy of Form 990-PF to Attorney General Wyoming Does not require copy of 990-PF be sent to Attorney General
Part VII-A, Line 8b (990-PF) - Copy of Form 990-PF to Attorney General Wyoming Does not require copy of 990-PF be sent to Attorney General
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