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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

COPY

(As Filed)

OMB No 1545-0052

2010

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2010, or tax year beginning JUL 1, 2010 **, and ending** JUN 30, 2011

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

Name of foundation	A Employer identification number
CHARLES STEWART HARDING FOUNDATION	38-6081208
Number and street (or P O box number if mail is not delivered to street address) / Room/suite: 111 EAST COURT STREET / 3D	B Telephone number: (810)767-0136
City or town, state, and ZIP code: FLINT, MI 48502-1649	C If exemption application is pending, check here ▶ ☐
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation	D 1. Foreign organizations, check here ▶ ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶$ 12,654,363.	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)
	E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received			N/A	
	2 Check ▶ ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	110.	110.		STATEMENT 1
	4 Dividends and interest from securities	287,807.	287,807.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	542,070.			
	b Gross sales price for all assets on line 6a 1,169,718.				
	7 Capital gain net income (from Part IV, line 2)		542,070.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	829,987.	829,987.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 3	26,050.	21,400.		4,650.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 4	24,324.	6,324.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 5	22,974.	22,459.		515.
	24 Total operating and administrative expenses. Add lines 13 through 23	73,348.	49,996.		5,165.
	25 Contributions, gifts, grants paid	523,570.			523,570.
	26 Total expenses and disbursements. Add lines 24 and 25	596,918.	49,996.		528,735.
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	233,069.			
	b Net investment income (if negative, enter -0-)		779,991.		
	c Adjusted net income (if negative, enter -0-)			N/A	

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	15,600.
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0.
3	Add lines 1 and 2	3	15,600.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	15,600.
6	Credits/Payments		
a	2010 estimated tax payments and 2009 overpayment credited to 2010 — 6a: 18,552.		
b	Exempt foreign organizations - tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c:		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments Add lines 6a through 6d	7	18,552.
8	Enter any **penalty** for underpayment of estimated tax Check here [X] if Form 2220 is attached	8	30.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	2,922.
11	Enter the amount of line 10 to be **Credited to 2011 estimated tax** ▶ 2,922. **Refunded** ▶	11	0.

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to* **1a** *or* **1b**, *attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*	1b		X
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ 0. (2) On foundation managers ▶ $ 0.			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV.*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MI			
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	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

FY02 4 November 2010

CHASE

JPMorgan Chase Bank, N A
Michigan/Florida Markets
P O Box 659754
San Antonio, TX 78265-9754

October 30, 2010 through November 30, 2010
Account Number **000235001362120**

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

00002344 DDA 021 142 33510 - NNNNNNNNNNN T 1 000000000 68
C S HARDING FOUNDATION
111 E COURT ST SUITE 3D
FLINT MI 48502-1649

CHECKING SUMMARY

Chase BusinessClassic

	INSTANCES	AMOUNT
Beginning Balance		**$6,354.81**
Deposits and Additions	1	1,000.00
Checks Paid	1	- 450.00
Electronic Withdrawals	1	- 1,000.00
Ending Balance	**3**	**$5,904.81**

Your monthly service fee was waived because you maintained an average checking balance of $5,000 or more during the statement period.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION		AMOUNT
11/10	Deposit	790045053	1,000.00
Total Deposits and Additions			**$1,000.00**

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
1022	11/01	$450.00
Total Checks Paid		**$450.00**

ELECTRONIC WITHDRAWALS

F02 December 2010

CHASE

JPMorgan Chase Bank, N A
Michigan/Florida Markets
P O Box 659754
San Antonio, TX 78265-9754

December 01, 2010 through December 31, 2010
Account Number **000235001362120**

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

00002380 DDA 021 142 00111 - NNNNNNNNNNN T 1 000000000 68

C S HARDING FOUNDATION
111 E COURT ST SUITE 3D
FLINT MI 48502-1649

CHECKING SUMMARY

Chase BusinessClassic

	INSTANCES	AMOUNT
Beginning Balance		**$5,904.81**
Deposits and Additions	1	1,000.00
Electronic Withdrawals	1	-1,000.00
Ending Balance	**2**	**$5,904.81**

Your monthly service fee was waived because you maintained an average checking balance of $5,000 or more during the statement period.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/10	Deposit	$1,000.00
Total Deposits and Additions		**$1,000.00**

ELECTRONIC WITHDRAWALS

DAILY ENDING BALANCE

DATE	AMOUNT
12/10	$6,904.81
12/15	5,904.81

F02 March 2011

CHASE

JPMorgan Chase Bank, N A
Michigan/Florida Markets
P O Box 659754
San Antonio, TX 78265-9754

March 01, 2011 through March 31, 2011
Account Number **000235001362120**

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

00001911 DDA 021 142 09111 - NNNNNNNNNNN T 1 000000000 68

C S HARDING FOUNDATION
111 E COURT ST SUITE 3D
FLINT MI 48502-1649

CHECKING SUMMARY

Chase BusinessClassic

	INSTANCES	AMOUNT
Beginning Balance		**$5,904.81**
Deposits and Additions	1	6,000 00
Electronic Withdrawals	1	-6,000.00
Ending Balance	**2**	**$5,904.81**

Your monthly service fee was waived because you maintained an average checking balance of $5,000 or more during the statement period.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION		AMOUNT
03/07	Deposit	754069747	$6,000.00
Total Deposits and Additions			**$6,000.00**

ELECTRONIC WITHDRAWALS

DAILY ENDING BALANCE

DATE	AMOUNT
03/07	$11,904.81
03/15	5,904.81

FOR June 2011

CHASE

JPMorgan Chase Bank, N A
Michigan/Florida Markets
P O Box 659754
San Antonio, TX 78265 - 9754

June 01, 2011 through June 30, 2011
Account Number **000235001362120**

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

00001748 DDA 021 142 18211 - NNNNNNNNNNN T 1 000000000 68

C S HARDING FOUNDATION
111 E COURT ST SUITE 3D
FLINT MI 48502-1649

CHECKING SUMMARY

Chase BusinessClassic

	INSTANCES	AMOUNT
Beginning Balance		**$5,904.81**
Deposits and Additions	1	10,000.00
Electronic Withdrawals	1	- 10,000.00
Ending Balance	**2**	**$5,904.81**

Your monthly service fee was waived because you maintained an average checking balance of $5,000 or more during the statement period.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/13	Deposit 898309160	$10,000.00
Total Deposits and Additions		**$10,000.00**

ELECTRONIC WITHDRAWALS

DAILY ENDING BALANCE

DATE	AMOUNT
06/13	$15,904.81
06/15	5,904.81