See a Social Security Number? Say Something!
Report Privacy Problems to https://public.resource.org/privacy
Or call the IRS Identity Theft Hotline at 1-800-908-4490

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

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

OMB No 1545-0052

2010

For calendar year 2010, or tax year beginning NOV 1, 2010 **, and ending** OCT 31, 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
KRISTIN & MICHAEL REED FAMILY
FOUNDATION, INC.

A Employer identification number
20-3970201

Number and street (or P O box number if mail is not delivered to street address) Room/suite
410 NORTHRUP STREET

B Telephone number
860-354-5309

City or town, state, and ZIP code
BRIDGEWATER, CT 06752

C If exemption application is pending, check here ▶☐

D 1. Foreign organizations, check here ▶☐

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

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

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

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶$ 1,914,170.

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

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	327,565.		N/A	
	2 Check ▶☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	19.	19.		STATEMENT 1
	4 Dividends and interest from securities	59,590.	59,590.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	53,597.			
	b Gross sales price for all assets on line 6a 661,332.				
	7 Capital gain net income (from Part IV, line 2)		53,597.		
	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	440,771.	113,206.		
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	1,750.	0.		0.
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 4	8,684.	8,594.		0.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	10,434.	8,594.		0.
	25 Contributions, gifts, grants paid	76,654.			76,654.
	26 **Total expenses and disbursements.** Add lines 24 and 25	87,088.	8,594.		76,654.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	353,683.			
	b **Net investment income** (if negative, enter -0-)		104,612.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

RECEIVED
2012
OGDEN, UT

SCANNED JUL 06 2012

80
52
10

023501
12-07-10 LHA **For Paperwork Reduction Act Notice, see the instructions.**

Form **990-PF** (2010)

		Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		39,571.	73,619.	73,619.
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock	STMT 6	336,546.	313,718.	313,718.
	c	Investments - corporate bonds	STMT 7	485,417.	469,948.	469,948.
	11	Investments - land, buildings, and equipment basis ▶				
		Less accumulated depreciation ▶				
	12	Investments - mortgage loans				
	13	Investments - other	STMT 8	727,777.	1,056,885.	1,056,885.
	14	Land, buildings, and equipment: basis ▶				
		Less accumulated depreciation ▶				
	15	Other assets (describe ▶)				
	16	**Total assets** (to be completed by all filers)		1,589,311.	1,914,170.	1,914,170.
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
	23	**Total liabilities** (add lines 17 through 22)		0.	0.	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☒ **and complete lines 24 through 26 and lines 30 and 31.**				
	24	Unrestricted		1,589,311.	1,914,170.	
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 27 through 31.**				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	**Total net assets or fund balances**		1,589,311.	1,914,170.	
	31	**Total liabilities and net assets/fund balances**		1,589,311.	1,914,170.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,589,311.
2	Enter amount from Part I, line 27a	2	353,683.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	1,942,994.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 5	5	28,824.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,914,170.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	SEE ATTACHED - SHORT TERM	P	11/01/10	10/31/11
b	SEE ATTACHED - LONG TERM	P	10/31/10	10/31/11
c	CAPITAL GAINS DIVIDENDS			
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	43,341.		43,262.	79.
b	615,152.		564,473.	50,679.
c	2,839.			2,839.
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				79.
b				50,679.
c				2,839.
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } 2 53,597.

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 } 3 N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col. (c))
2009	80,250.	1,499,532.	.053517
2008	58,000.	1,190,998.	.048699
2007	63,100.	1,206,194.	.052313
2006	54,333.	993,474.	.054690
2005	25,750.	439,801.	.058549

2	**Total** of line 1, column (d)	2	.267768
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.053554
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	1,895,118.
5	Multiply line 4 by line 3	5	101,491.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,046.
7	Add lines 5 and 6	7	102,537.
8	Enter qualifying distributions from Part XII, line 4	8	76,654.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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	2,092.
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	2,092.
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	2,092.
6	Credits/Payments:				
a	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	2,300.		
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	2,300.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached			8	10.
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	198.
11	Enter the amount of line 10 to be: **Credited to 2011 estimated tax** ▶ 198. **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)?	1b		X
	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?	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?	2		X
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	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?	5		X
	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	X	
7	Did the foundation have at least $5,000 in assets at any time during the year?	7	X	
	If "Yes," complete Part II, col (c), and Part XV			
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CT			
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 STMT 9	10	X	

Part VII-A Statements Regarding Activities *(continued)*

			Yes	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		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ THE FOUNDATION Telephone no. ▶860-354-5309

Located at ▶410 NORTHRUP STREET, BRIDGEWATER, CT ZIP+4 ▶06752

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

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

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ________, ________, ________, ________			
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.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ________, ________, ________, ________			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2010 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 2010.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No: X

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MICHAEL J REED 410 NORTHRUP ST BRIDGEWATER, CT 06752	CHAIRMAN 1.00	0.	0.	0.
KRISTIN T REED 410 NORTHRUP ST BRIDGEWATER, CT 06752	SECRETARY 1.00	0.	0.	0.
MARY C REED 1709 NORRIS ST AUSTIN, TX 78704	DIRECTOR 1.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 ▶	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	1,892,312.
b	Average of monthly cash balances		1b	31,666.
c	Fair market value of all other assets		1c	
d	**Total** (add lines 1a, b, and c)		1d	1,923,978.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	1,923,978.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	28,860.
5	**Net value of noncharitable-use assets** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	1,895,118.
6	**Minimum investment return** Enter 5% of line 5		6	94,756.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	94,756.
2a	Tax on investment income for 2010 from Part VI, line 5	2a 2,092.		
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	2,092.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	92,664.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	92,664.
6	Deduction from distributable amount (see instructions)		6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	92,664.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	76,654.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	76,654.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	76,654.

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

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7					92,664.
2 Undistributed income, if any, as of the end of 2010					
a Enter amount for 2009 only				0.	
b Total for prior years: ______, ______, ______			0.		
3 Excess distributions carryover, if any, to 2010:					
a From 2005	4,616.				
b From 2006	5,471.				
c From 2007	3,368.				
d From 2008					
e From 2009	6,570.				
f **Total** of lines 3a through e		20,025.			
4 Qualifying distributions for 2010 from Part XII, line 4: ▶ $	76,654.				
a Applied to 2009, but not more than line 2a				0.	
b Applied to undistributed income of prior years (Election required - see instructions)			0.		
c Treated as distributions out of corpus (Election required - see instructions)		0.			
d Applied to 2010 distributable amount					76,654.
e Remaining amount distributed out of corpus		0.			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a).)		16,010.			16,010.
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		4,015.			
b Prior years' undistributed income. Subtract line 4b from line 2b			0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions			0.		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount - see instr.				0.	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011					0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)		0.			
8 Excess distributions carryover from 2005 not applied on line 5 or line 7		0.			
9 **Excess distributions carryover to 2011.** Subtract lines 7 and 8 from line 6a		4,015.			
10 Analysis of line 9:					
a Excess from 2006					
b Excess from 2007					
c Excess from 2008					
d Excess from 2009	4,015.				
e Excess from 2010					

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

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

	Tax year	Prior 3 years			
	(a) 2010	**(b)** 2009	**(c)** 2008	**(d)** 2007	**(e) Total**
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see the instructions.)**

1 **Information Regarding Foundation Managers:**

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

SEE STATEMENT 10

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

NONE

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

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

a The name, address, and telephone number of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE STATEMENT 11				
Total			▶ 3a	76,654.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	19.	
4 Dividends and interest from securities			14	59,590.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	53,597.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		113,206.	0.

13 **Total.** Add line 12, columns (b), (d), and (e) 13 113,206.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

Signature of officer or trustee

Date: 6/25/12

Title: CHAIRMAN

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed	PTIN
ALAN CLAVETTE, CPA		6/21/12		

Firm's name ▶ CLAVETTE & COMPANY, LLC-CPA'S

Firm's EIN ▶

Firm's address ▶ 48 SOUTH MAIN STREET
NEWTOWN, CT 06470

Phone no. 203-426-2080

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2010

Name of the organization
KRISTIN & MICHAEL REED FAMILY
FOUNDATION, INC.

Employer identification number
20-3970201

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year ▶ $ ____________

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.** **Schedule B (Form 990, 990-EZ, or 990-PF) (2010)**

Name of organization	Employer identification number
KRISTIN & MICHAEL REED FAMILY FOUNDATION, INC.	20-3970201

Part I **Contributors** (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	KRISTIN & MICHAEL REED 410 NORTHRUP ST BRIDGEWATER, CT 06752	$ 327,565.	Person ☒ Payroll ☒ Noncash ☒ (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization
KRISTIN & MICHAEL REED FAMILY
FOUNDATION, INC.

Employer identification number
20-3970201

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	1084.981 SHARES S&P MIDCAP 400 ETF, 2030 SHARES VANGUARD SMALLCAP ETF	$ 327,565.	12/28/10

(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 organization

KRISTIN & MICHAEL REED FAMILY
FOUNDATION, INC.

Employer identification number

20-3970201

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than $1,000 for the year. Complete columns (a) through (e) and the following line entry For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of $1,000 or less for the year (Enter this information once See instructions) ▶ $

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

capital Gains

How Acquired	Account	Security	Shares	Bought	Sold	Gross Proceeds	Cost Basis	Realized Gain/Loss	Holding Period
Acquired	Cincinnati	XTO ENERGY INC 6250 17AU01	50	11/7/2007	11/16/2010	5236 95	5,236 95	0 00	Long term
Acquired	Cincinnati	AT&T INC 5800 19FB15	50	6/4/2009	12/14/2010	5615 55	5,152.95	462 60	Long term
Acquired	Cincinnati	ABBOTT LABS 5875 16MY15	50	5/17/2007	12/14/2010	5756 60	5,137 85	618 75	Long term
Acquired	Cincinnati	CON EDISON CO NY 5375 15DERG	50	3/8/2006	1/11/2011	5637.45	4,961 45	676 00	Long term
Acquired	Cincinnati	DIAGEO CAPITAL PL 5500 16SP30	50	3/3/2008	3/2/2011	5570 70	5,091 70	479 00	Long term
Acquired	Cincinnati	JOHNSON CONTROLS 5500 16JA15	50	9/6/2006	4/1/2011	5530 90	4,875.20	655 70	Long term
Acquired	Cincinnati	JOHNSON CONTROLS 5500 16JA15	50	4/3/2007	4/1/2011	5530 90	4,961 15	569 75	Long term
Acquired	Cincinnati	ABBOTT LABS 5875 16MY15	50	5/17/2007	4/5/2011	5704 45	5,137.85	566 60	Long term
Acquired	Cincinnati	ABBOTT LABS 5875 16MY15	50	2/11/2009	4/5/2011	5704.45	5,463 25	241 20	Long term
Acquired	Cincinnati	EMERSON ELECTRIC 5125 16DERG	100	3/2/2007	6/24/2011	11514 80	9,912 40	1,602 40	Long term
Acquired	Cincinnati	EMERSON ELECTRIC 5125 16DERG	50	7/24/2007	6/24/2011	5757 40	4,771 25	986 15	Long term
Acquired	Cincinnati	LEHMAN BROS HLDGS 5500 16AP04	100	3/8/2007	8/2/2011	2650.00	10,098.30	-7,448 30	Long term
Acquired	Cincinnati	COMCAST CORP 4950 16JNRG	50	5/5/2006	9/8/2011	5594.20	4,522.20	1,072 00	Long term
Acquired	Cincinnati	COMCAST CORP 4950 16JNRG	50	3/14/2007	9/8/2011	5594.20	4,804 90	789 30	Long term
Acquired	Cincinnati	CON EDISON 5500 16SP15	100	5/8/2007	9/20/2011	11761.90	10,115.70	1,646 20	Long term
Acquired	Madison	GOOGLE INC-CL A	6	3/25/2008	11/1/2010	3690 11	2,724 84	965 27	Long term
Acquired	Madison	GOOGLE INC-CL A	1	9/4/2008	11/1/2010	615 02	457 61	157 41	Long term
Acquired	Madison	QUEST DIAGNOSTICS INC	25	3/11/2008	11/2/2010	1222.83	1,158 15	64 68	Long term
Acquired	Madison	QUEST DIAGNOSTICS INC	50	3/25/2008	11/2/2010	2445 66	2,277 50	168 16	Long term
Acquired	Madison	QUEST DIAGNOSTICS INC	30	5/2/2008	11/2/2010	1467 39	1,505 69	-38 30	Long term
Acquired	Madison	QUEST DIAGNOSTICS INC	45	9/25/2009	11/2/2010	2201 09	2,347 84	-146 75	Long term
Acquired	Madison	SCHLUMBERGER LTD	50	9/4/2008	12/1/2010	4013 12	4,355 26	-342 14	Long term
Acquired	Madison	UNITEDHEALTH GP INC	20	10/27/2009	12/7/2010	738 78	521 73	217 05	Long term
Acquired	Madison	WASTE MGMT INC (DELA)	30	5/5/2009	12/7/2010	1041.88	806 35	235 53	Long term
Acquired	Madison	WALT DISNEY CO HLDG CO	15	4/22/2009	12/7/2010	560 54	292 73	267 81	Long term
Acquired	Madison	ST JUDE MEDICAL INC	15	10/6/2009	12/7/2010	604 93	509 90	95 03	Long term
Acquired	Madison	COSTCO WHOLESALE CORP NEW	5	1/23/2009	12/7/2010	348 49	234 79	113 70	Long term
Acquired	Madison	TARGET CORPORATION	20	4/17/2007	12/7/2010	1187 37	1,212 76	-25.39	Long term
Acquired	Madison	NOVARTIS AG ADR	15	5/1/2007	12/7/2010	824.38	881 53	-57 15	Long term
Acquired	Madison	DIAGEO PLC SPON ADR NEW	5	7/18/2008	12/7/2010	361 19	366 91	-5 72	Long term
Acquired	Madison	3M COMPANY	10	4/17/2007	12/7/2010	842.78	773 90	68 88	Long term
Acquired	Madison	WELLS FARGO & CO NEW	25	3/25/2008	12/7/2010	720 23	806 00	-85 77	Long term
Acquired	Madison	GOOGLE INC-CL A	2	9/4/2008	12/7/2010	1179 76	915 21	264 55	Long term
Acquired	Madison	BANK OF NEW YORK MELLON CORP	30	11/16/2009	12/7/2010	842 68	822.68	20 00	Long term
Acquired	Madison	BAXTER INTL INC	10	4/7/2009	12/7/2010	496 39	482 47	13 92	Long term
Acquired	Madison	CISCO SYS INC	35	5/25/2007	12/7/2010	684.23	895 56	-211 33	Long term

Acquired	Madison	CISCO SYS INC	10	11/12/2007	12/7/2010	195 50	294 44	-98.94	Long term
Acquired	Madison	COCA COLA CO	10	4/17/2007	12/7/2010	644 98	519 90	125 08	Long term
Acquired	Madison	JACOBS ENGINEERING GROUP INC	10	10/8/2008	12/7/2010	416 39	369 88	46 51	Long term
Donated	Madison	JOHNSON & JOHNSON	15	12/20/2007	12/7/2010	938 98	1,009 95	-70 97	Long term
Acquired	Madison	MARKEL CORP (HOLDING CO)	2	6/25/2008	12/7/2010	721 48	766 66	-45 18	Long term
Acquired	Madison	MICROSOFT CORP	40	3/9/2006	12/7/2010	1078.38	1,083 20	-4.82	Long term
Acquired	Madison	PEPSICO INC NC	15	6/4/2009	12/7/2010	972 88	818 07	154 81	Long term
Acquired	Madison	SCHLUMBERGER LTD	5	9/4/2008	12/7/2010	411 19	435 53	-24 34	Long term
Acquired	Madison	SOUTHWESTERN ENERGY COMPANY	15	11/19/2009	12/7/2010	553 34	621 00	-67 66	Long term
Acquired	Madison	WALGREEN CO	10	10/5/2007	12/7/2010	363 29	393 89	-30 60	Long term
Donated	Madison	WALGREEN CO	15	12/20/2007	12/7/2010	544 94	544 54	0.40	Long term
Acquired	Madison	BAXTER INTL INC	55	4/7/2009	12/20/2010	2797 09	2,653 60	143 49	Long term
Acquired	Madison	BAXTER INTL INC	45	6/4/2009	12/20/2010	2288 53	2,105 02	183 51	Long term
Acquired	Madison	ST JUDE MEDICAL INC	215	10/6/2009	1/4/2011	8850 30	7,308 54	1,541 76	Long term
Acquired	Madison	INTL BUSINESS MACHINES CORP	20	8/12/2009	2/18/2011	3292 16	2,393 34	898 82	Long term
Acquired	Madison	WELLS FARGO & CO NEW	15	3/25/2008	2/18/2011	488 53	483 60	4.93	Long term
Acquired	Madison	WELLS FARGO & CO NEW	245	3/6/2009	2/18/2011	7979 37	2,023.28	5,956 09	Long term
Donated	Madison	WALGREEN CO	15	12/20/2007	3/1/2011	648 04	544 54	103 50	Long term
Acquired	Madison	WALGREEN CO	30	2/1/2008	3/1/2011	1296 08	1,037 07	259 01	Long term
Acquired	Madison	WALGREEN CO	20	3/25/2008	3/1/2011	864 05	759 20	104 85	Long term
Acquired	Madison	SCHLUMBERGER LTD	25	9/4/2008	4/1/2011	2344 98	2,177 63	167 35	Long term
Acquired	Madison	SCHLUMBERGER LTD	6	10/1/2008	4/1/2011	562 80	461 41	101 39	Long term
Acquired	Madison	NOBLE CORP NEW	50	12/17/2009	4/5/2011	2306 03	2,049 00	257 03	Long term
Acquired	Madison	CHEVRON CORP	41	3/24/2010	4/5/2011	4460.55	3,032.75	1,427 80	Long term
Acquired	Madison	WALGREEN CO	105	3/25/2008	5/3/2011	4491 66	3,985 80	505 86	Long term
Acquired	Madison	WALGREEN CO	60	10/20/2008	5/3/2011	2566 67	1,469 67	1,097 00	Long term
Acquired	Madison	INTL BUSINESS MACHINES CORP	23	8/12/2009	5/5/2011	3903 58	2,752 35	1,151 23	Long term
Acquired	Madison	COSTCO WHOLESALE CORP NEW	10	1/23/2009	5/20/2011	835 70	469 59	366 11	Long term
Acquired	Madison	COSTCO WHOLESALE CORP NEW	23	2/17/2009	5/20/2011	1922 12	971 55	950 57	Long term
Acquired	Madison	WASTE MGMT INC (DELA)	60	5/5/2009	6/1/2011	2309 85	1,612 70	697 15	Long term
Acquired	Madison	INTL BUSINESS MACHINES CORP	24	8/12/2009	6/10/2011	3931 73	2,872 01	1,059 72	Long term
Acquired	Madison	INTL BUSINESS MACHINES CORP	18	9/11/2009	6/10/2011	2948 80	2,136 36	812 44	Long term
Acquired	Madison	INTL BUSINESS MACHINES CORP	8	8/12/2009	12/7/2010	1160 62	957 34	203 28	Long term
Acquired	Madison	UNITEDHEALTH GP INC	50	10/27/2009	6/23/2011	2535 54	1,304 34	1,231 20	Long term
Acquired	Madison	SOUTHWESTERN ENERGY COMPANY	165	11/19/2009	7/1/2011	6850 88	6,831 00	19 88	Long term
Acquired	Madison	SOUTHWESTERN ENERGY COMPANY	40	3/24/2010	7/1/2011	1660.82	1,578 63	82 19	Long term
Acquired	Madison	WASTE MGMT INC (DELA)	210	5/5/2009	8/3/2011	6711 03	5,644 46	1,066 57	Long term

Acquired	Madison	NOBLE CORP NEW	115	12/17/2009	8/5/2011	3575 75	4,712 70	-1,136 95	Long term
Acquired	Madison	DIAGEO PLC SPON ADR NEW	31	7/18/2008	8/16/2011	2419 64	2,274.85	144.79	Long term
Acquired	Madison	VISA INC CL A	40	8/16/2010	9/23/2011	3594 67	2,919 48	675 19	Long term
Acquired	Madison	INTEL CORP	145	1/19/2010	10/4/2011	3027 19	3,051 51	-24 32	Long term
Acquired	Madison	INTEL CORP	115	1/19/2010	10/20/2011	2697 86	2,420 16	277 70	Long term
Acquired	Madison	COSTCO WHOLESALE CORP NEW	27	2/17/2009	10/20/2011	2273 21	1,140 52	1,132 69	Long term
Acquired	Madison	COSTCO WHOLESALE CORP NEW	50	8/16/2010	10/20/2011	4209 66	2,769 35	1,440 31	Long term
Donated	USAA	USAA Value Fund	12,932 99	12/23/2005	2/9/2011	184295 15	173,431 43	10,863 72	Long term
Acquired	USAA	USAA Value Fund	248 594	12/28/2005	2/9/2011	3542 46	3,283 93	258 53	Long term
Acquired	USAA	USAA Value Fund	2 619	12/13/2006	2/9/2011	37 32	39 07	-1 75	Long term
Acquired	USAA	USAA Value Fund	350 754	12/13/2006	2/9/2011	4998 24	5,233 25	-235 01	Long term
Acquired	USAA	USAA Value Fund	176 14	12/27/2006	2/9/2011	2509 99	2,638 57	-128 58	Long term
Acquired	USAA	USAA Value Fund	60 52	12/13/2007	2/9/2011	862 41	901.14	-38 73	Long term
Acquired	USAA	USAA Value Fund	379 545	12/13/2007	2/9/2011	5408 52	5,651 43	-242 91	Long term
Acquired	USAA	USAA Value Fund	181.715	12/27/2007	2/9/2011	2589 44	2,638 50	-49.06	Long term
Acquired	USAA	USAA Value Fund	325.89	12/18/2008	2/9/2011	4643 93	2,864 57	1,779 36	Long term
Acquired	USAA	USAA Value Fund	179 376	12/21/2009	2/9/2011	2556.11	2,105 88	450 23	Long term
Donated	Vanguard	Vanguard Tax-Managed International Fund	2,000 00	12/4/2006	12/20/2010	23280 00	28,340 00	-5,060 00	Long term
Acquired	Vanguard	Vanguard Tax-Managed International Fund	39	12/20/2007	12/20/2010	453 96	597 87	-143 91	Long term
Acquired	Vanguard	Vanguard Small-Cap Index Fund Admiral Shares	449 109	12/23/2008	2/9/2011	16334 09	12,026 23	4,307 86	Long term
Acquired	Vanguard	Vanguard Mid-Cap Index Fund Admiral Shares	383 2	12/23/2008	2/9/2011	37204 89	31,359 59	5,845 30	Long term
Acquired	Vanguard	Vanguard Mid-Cap Index Fund Admiral Shares	383 2	12/23/2008	2/9/2011	37204 89	31,359 59	5,845 30	Long term
Acquired	Vanguard	Vanguard Small-Cap Index Fund Admiral Shares	449 109	12/23/2008	2/9/2011	16334 09	12,026 23	4,307 86	Long term
Acquired	Vanguard	Vanguard 500 Index Fund Admiral Shares	140 384	12/23/2008	9/29/2011	15000 00	16,540 85	-1,540 85	Long term
Acquired	Vanguard	Vanguard 500 Index Fund Admiral Shares	140 384	12/23/2008	9/29/2011	15000 00	16,540 85	-1,540 85	Long term
Acquired	Vanguard	Vanguard 500 Index Fund Admiral Shares	140 384	12/23/2008	9/29/2011	15000 00	16,540 85	-1,540 85	Long term
						615,151 63 ✓	564,472 75 ✓	50,678 88	
Acquired	Cincinnati	XTO TE843 TENDER 6250 17AU01	50	11/16/2010	11/18/2010	6126 75	6,228 92	-102 17	Short term
Acquired	Cincinnati	NORTHWEST AIRLNS 6264 21NV20	1 985	11/22/2010	2/20/2011	198 46	207 39	-8 93	Short term
Acquired	Cincinnati	HEWLETT-PACKARD 3750 20DE01	100	4/6/2011	4/6/2011	9597 60	9,597.60	0 00	Short term
Acquired	Cincinnati	NORTHWEST AIRLNS 6264 21NV20	0 862	11/22/2010	8/20/2011	86 16	90 04	-3 88	Short term
Acquired	Madison	VISA INC CL A	10	8/16/2010	12/7/2010	775 18	729 87	45 31	Short term
Acquired	Madison	LABORATORY CP AMER HLDGS NEW	5	11/2/2010	12/7/2010	414 24	399 98	14 26	Short term
Acquired	Madison	KRAFT FOODS INC CL A	20	10/4/2010	12/7/2010	611 18	620 23	-9 05	Short term
Acquired	Madison	CHEVRON CORP	10	3/24/2010	12/7/2010	860 08	739 70	120 38	Short term
Acquired	Madison	NOBLE CORP NEW	20	12/17/2009	12/7/2010	689 98	819 60	-129 62	Short term

Acquired	Madison	BERKSHIRE HATHAWAY CL-B NEW	5	1/20/2010	12/7/2010	401 89	347 60	54 29	Short term
Acquired	Madison	APACHE CORP	3	7/7/2010	12/7/2010	348 11	259 74	88 37	Short term
Acquired	Madison	QUALCOMM INC	10	4/27/2010	12/7/2010	488 91	385 43	103 48	Short term
Acquired	Madison	QUEST DIAGNOSTICS INC	35	6/11/2010	11/2/2010	1711 96	1,841 31	-129 35	Short term
Acquired	Madison	U S BANCORP COM NEW	25	9/24/2010	12/7/2010	606 98	557 31	49.67	Short term
Acquired	Madison	FRANKLIN RESOURCES INC	6	3/1/2010	12/7/2010	715 60	608 27	107 33	Short term
Acquired	Madison	INTEL CORP	50	1/19/2010	12/7/2010	1087 48	1,052 25	35 23	Short term
Acquired	Madison	BAXTER INTL INC	45	5/18/2010	12/20/2010	2288 53	1,957 76	330 77	Short term
Acquired	Madison	MERCK & CO INC NEW COM	280	12/20/2010	2/18/2011	9224 45	10,231 51	-1,007 06	Short term
Acquired	Madison	MERCK & CO INC NEW COM	80	1/20/2011	2/18/2011	2635 56	2,721 37	-85 81	Short term
Acquired	Madison	LABORATORY CP AMER HLDGS NEW	24	11/2/2010	6/1/2011	2387.43	1,919 91	467 52	Short term
Acquired	USAA	USAA Value Fund	146.295	12/20/2010	2/9/2011	2084 70	1,945 73	138 97	Short term
						43,341 23 √	43,261 52 √	79 71	
						658,492 86	607,734 27	50,758 59	

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

SOURCE	AMOUNT
USAA SAVINGS BANK	19.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	19.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MORGAN STANLEY	30,412.	0.	30,412.
MORGAN STANLEY-ACCRUED INTEREST PAID AT PURCHASE	-22.	0.	-22.
USAA	1,946.	0.	1,946.
VANGUARD FUNDS	30,093.	2,839.	27,254.
TOTAL TO FM 990-PF, PART I, LN 4	62,429.	2,839.	59,590.

FORM 990-PF ACCOUNTING FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CLAVETTE & COMPANY-CPA'S-TAX SERVICES	1,750.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	1,750.	0.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	8,594.	8,594.		0.
FILING FEES	50.	0.		0.
INTERNET FEES	40.	0.		0.
TO FORM 990-PF, PG 1, LN 23	8,684.	8,594.		0.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR FUND BALANCES STATEMENT 5

DESCRIPTION	AMOUNT
UNREALIZED GAINS ON INVESTMENTS (MARKED TO MARKET)	28,824.
TOTAL TO FORM 990-PF, PART III, LINE 5	28,824.

FORM 990-PF CORPORATE STOCK STATEMENT 6

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MORGAN STANLEY	313,718.	313,718.
TOTAL TO FORM 990-PF, PART II, LINE 10B	313,718.	313,718.

FORM 990-PF CORPORATE BONDS STATEMENT 7

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MORGAN STANLEY	469,948.	469,948.
TOTAL TO FORM 990-PF, PART II, LINE 10C	469,948.	469,948.

FORM 990-PF OTHER INVESTMENTS STATEMENT 8

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
USAA MUTUAL FUNDS	FMV	204,115.	204,115.
VANGUARD MUTUAL FUNDS	FMV	852,770.	852,770.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,056,885.	1,056,885.

FORM 990-PF

LIST OF SUBSTANTIAL CONTRIBUTORS
PART VII-A, LINE 10

STATEMENT 9

NAME OF CONTRIBUTOR	ADDRESS
MICHAEL & KRISTIN REED	410 NORTHUP ST BRIDGEWATER, CT 06752

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 10

NAME OF MANAGER

MICHAEL J REED
KRISTIN T REED

FORM 990-PF

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

STATEMENT 11

RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
AMERICAN CANCER SOCIETY 30 SPEEN STREET FRAMINGTON, MA 01701	NONE HEALTHCARE-DEDICATED TO ELIMINATING CANCER THROUGH RESEARCH	PUBLIC CHARITY	1,200.
AMERICAN RED CROSS 2025 E STREET, NW WASHINGTON, DC 20006	NONE HEALTHCARE-DOMESTIC DISASTER AND BLOOD PROGRAMS	PUBLIC CHARITY	1,000.
BRIDGEWATER LAND TRUST P.O. BOX 8 BRIDGEWATER, CT 06752	NONE LAND PRESERVATION-OPEN SPACE PROGRAM	PUBLIC CHARITY	1,000.
BRIDGEWATER LIBRARY ASSOCIATION 62 MAIN STREET SOUTH BRIDGEWATER, CT 06752	NONE EDUCATION-MANAGES THE ACTIVITY & SERVICE OF THE BURNHAM PUBLIC LIBRARY	PUBLIC CHARITY	1,000.
BURNHAM SCHOOL PTO 80 MAIN STREET SOUTH BRIDGEWATER, CT 06752	NONE EDUCATION-PROVIDING EDUCATIONAL SUPPORT	PUBLIC CHARITY	740.
CARE 151 ELLIS ST., NE ATLANTA, GA 30303	NONE HUMAN SERVICES-PROGRAMS TO FIGHT POVERTY GLOBALLY	PUBLIC CHARITY	1,000.
CATHOLIC RELIEF SERVICES 228 W. LEXINGTON ST. BALTIMORE, MD 21201	NONE HUMAN SERVICES-ALLEVIATE SUFFERING & PROVIDE ASSISTANCE TO THOSE IN	PUBLIC CHARITY	1,500.
CATO INSTITUTE 1000 MASSACHUSETTS AVE, NW WASHINGTON, DC 20001	NONE CIVIL LIBERTIES-PROGRAMS TO PRESERVE LIBERTY,FREEDOM	PUBLIC CHARITY	5,000.

CENTER FOR INDIVIDUAL RIGHTS 1233 20TH STREET, N.W., SUITE 300 WASHINGTON, DC 20036	NONE CIVIL LIBERTIES-DEDICATED TO DEFENSE OF CIVIL LIBERTY	PUBLIC CHARITY	1,000.
CHRISTIAN FOUNDATION FOR CHILDREN AND AGING ONE ELMWOOD AVE KANSAS CITY, KS 66103	NONE HUMAN SERVICES-CONNECTS INDIVIDUAL WITH CHILD IN NEED	PUBLIC CHARITY	1,000.
CONNECTICUT FOOD BANK P.O. BOX 8686 NEW HAVEN, CT 06531	NONE HUMAN SERVICES-DISTRIBUTE DONATED FOOD THROUGHOUT CT	PUBLIC CHARITY	1,000.
DIOCESE OF BRIDGEPORT 238 JEWETT AVE. BRIDGEPORT, CT 06066	NONE HUMAN SERVICES-FUNDING EDUC,SPIRITUAL & CHARITABLE PROGRAMS	PUBLIC CHARITY	2,500.
FISCHER CENTER FOR ALZHEIMERS RESEARCH WEST 46TH STREET & 12TH AVENUE NEW YORK, NY 10036	NONE HEALTHCARE-DEDICATED TO FINDING A CAUSE, CARE & CURE	PUBLIC CHARITY	2,500.
HIGH WATCH RECOVERY CENTER 62 CARTER ROAD KENT, CT 06757	NONE HEALTH CARE-DEDICATED TO TREATMENT OF ADDICTION	PUBLIC CHARITY	1,200.
HVA P.O. BOX 28 CORNWALL BRIDGE, CT 06754	NONE OPEN SPACE PRESERVATION-PROTECTIN AND RESTORING THE HOUSATONIC WATERSHED	PUBLIC CHARITY	1,000.
INNER CITY SCHOLARSHIP FUND 1011 FIRST AVE.,SUITE 1400 NEW YORK, NY 10022	NONE EDUCATION AND SCHOLARSHIPS-FUNDING NYC PUBLIC SCHOOL	PUBLIC CHARITY	3,000.
INSTITUTE FOR JUSTICE 901 N GLEBE RD, SUITE 900 ARLINGTON, VA 22203	NONE CIVIL LIBERTIES-STRATEGIC LITIGATION, TRAINING & COMMUNICATION	PUBLIC CHARITY	3,000.

JERICHO PROJECT 245 W 29TH STREET, 9TH FLOOR NEW YORK, NY 10001	NONE HEALTH SERVICES-ASSISTS HOMELESS WITH HOMES, JOBS & FUTURE	PUBLIC CHARITY	10,000.
MATH FOR AMERICA 160 5TH AVENUE, 8TH FLOOR NEW YORK, NY 10010	NONE EDUCATION-IMPROVE MATHEMATICS IN US PUBLIC SCHOOLS	PUBLIC CHARITY	2,500.
MEMORIAL SLOAN KETTERING 1275 YORK AVENUE NEW YORK, NY 10065	NONE HEALTH CARE-PROVIDES PATIENT CARE, RESEARCH & EDUCATION	PUBLIC CHARITY	1,200.
NATURE CONSERVANCY 4245 N. FAIRFAX DR, SUITE 100 ARLINGTON, VA 22203	NONE OPEN SPACE PRESERVATION-PROTECT ECOLOGICALLY IMPORTANT LANDS & WATERS	PUBLIC CHARITY	1,500.
PARKINSON'S DISEASE FOUNDATION 1359 BROADWAY, SUITE 1509 NEW YORK, NY 10018	NONE HEALTH CARE-FUNDING OF RESEARCH TO THE CURE OF PARKINSONS	PUBLIC CHARITY	1,200.
PRATT CENTER 163 PAPERMILL ROAD NEW MILFORD, CT 06776	NONE EDUCATION-ENCOURAGE COMMUNITY TO EXPERIENCE NATURE	PUBLIC CHARITY	1,000.
PRINCETON UNIVERSITY 330 ALEXANDER STREET PRINCETON, NJ 08540	NONE EDUCATION-ASSIST UNIVERSITY TO FULFILL ITS EDUCATION GOALS	PUBLIC CHARITY	1,500.
REACH OUT AND READ 29 MYSTIC AVE SOMERVILLE, MA 02145	NONE EDUCATION-YOUTH EDUCATION AND LITERACY PROGRAMS	PUBLIC CHARITY	2,500.
REGIONAL YMCA OF WESTERN CT 246 FEDERAL ROAD, SUITE B-21 BROOKFIELD, CT 06804	NONE HUMAN SERVICES-DEDICATED TO BUILDING STRONG KIDS & FAMILIES	PUBLIC CHARITY	2,500.
RICE UNIVERSITY 6100 MAIN ST HOUSTON, TX 77005	NONE EDUCATION-ASSIST UNIVERSITY TO FULFILL ITS EDUCATION GOALS	PUBLIC CHARITY	2,500.

ROBIN HOOD 826 BROADWAY, 7TH FLOOR NEW YORK, NY 10003	NONE HUMAN SERVICES-PROGRAMS TO FIGHT POVERTY IN NYC	PUBLIC CHARITY	7,500.
SALVATION ARMY OF NYC 120 W. 14TH STREET NEW YORK, NY 10011	NONE HUMAN SERVICES-GIVING SUPPORT TO THOSE IN NEED	PUBLIC CHARITY	500.
SALVATION ARMY, SOUTHERN NEW ENGLAND DIVISION 855 ASYLUM AVENUE HARTFORD, CT 06105	NONE HUMAN SERVICES-GIVING SUPPORT TO THOSE IN NEED	PUBLIC CHARITY	600.
ST JUDE'S CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105	NONE HEALTH CARE-ADVANCE CURES OF PEDIATRIC DISEASES	PUBLIC CHARITY	2,500.
STEEP ROCK ASSOCIATION P.O. BOX 279 WASHINGTON DEPOT, CT 06794	NONE OPEN SPACE PRESERVATION-LAND CONSERVATION FOR EDUCATION & RECREATION	PUBLIC CHARITY	1,000.
STUDENT SPONSOR PARTNERS 286 MADISON AVENUE, SUITE 1601 NEW YORK, NY 10017	NONE EDUCATION-PROVIDE AT RISK STUDENTS WITH A HS EDUCATION	PUBLIC CHARITY	1,500.
SUSAN G. KOMEN FOR THE CURE P.O. BOX 650309 DALLAS, TX 75265	NONE HEALTH CARE-SAVE LIVES & END BREAST CANCER	PUBLIC CHARITY	1,000.
THE BRONX PROJECT 39 BEDFORD STREET, APT 5S NEW YORK, NY 10014	NONE EDUCATION-PROVIDE EDUCATIONAL & DEVELOPMENT OPPORTUNITIES	PUBLIC CHARITY	500.
THE DOE FUND 232 EAST 84TH ST NEW YORK, NY 10028	NONE HUMAN SERVICES-DEVELOP PROGRAMS FOR HOMELESS POPULATION	PUBLIC CHARITY	1,500.
THE SMILE TRAIN 245 FIFTH AVE, SUITE 2201 NEW YORK, NY 10016	NONE HUMAN SERVICES-FREE CLEFT SURGERY/TRAINING FOR POOR	PUBLIC CHARITY	1,000.

UNITED WAY OF WESTERN CONNECTICUT 85 WEST STREET DANBURY, CT 06810	NONE HUMAN SERVICES-BRINGS TOGETHER COMMUNITIES TO FOCUS ON NEEDS	PUBLIC CHARITY	2,500.
WESTERN CONNECTICUT HOSPITAL DEVELOPMENT FUND 24 HOSPITAL AVE, DANBURY, CT 06810	NONE HUMAN SERVICES-SUPPORT OF DANBURY HOSPITAL'S MISSION	PUBLIC CHARITY	1,000.
WOUNDED WARRIOR PROJECT P.O. BOX 758517 TOPEKA, KS 66675	NOE HEALTH CARE-TO AID & ASSIST INJURED SERVICE MEMBERS	PUBLIC CHARITY	514.
TOTAL TO FORM 990-PF, PART XV, LINE 3A			76,654.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box ▶ ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing your return See instructions

Name of exempt organization
KRISTIN & MICHAEL REED FAMILY FOUNDATION, INC.

Employer identification number 20-3970201

Number, street, and room or suite no If a P O box, see instructions
410 NORTHRUP STREET

City, town or post office, state, and ZIP code. For a foreign address, see instructions
BRIDGEWATER, CT 06752

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

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

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ THE FOUNDATION 410 NORTHRUP STREET - BRIDGEWATER, CT 06752
  Telephone No ▶ 860-354-5309 FAX No ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______ If this is for the whole group, check this box ▶ ☐. If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until SEPTEMBER 15, 2012.

5 For calendar year ______, or other tax year beginning NOV 1, 2010, and ending OCT 31, 2011

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

7 State in detail why you need the extension
TAXPAYERS UNABLE TO SIGN DUE TO UNAVOIDABLE ABSENCE. RETURN WILL BE FILED UPON THEIR RETURN.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	8a	$ 0.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$ 0.
c	**Balance due.** Subtract line 8b from line 8a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	$ 0.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Title ▶ CHAIRMAN Date ▶