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

OMB No 1545-0052

For	cale	ndar year 2011 or tax year beginnin	9		, and ending		
Na	ıme o	f foundation				A Employer identification	number
Ι	E.S	and M.J. Mayer	Foundat	ion		01-0367057	,
		and street (or P O box number if mail is not			Room/suite	B Telephone number	
	21	Iron Ledge Lane				(207)549-7	981
Cr	ly or 1	town, state, and ZIP code				C If exemption application is p	pending, check here
	√hi	tefield, ME 043	53				
G	Chec	k all that apply: Initial retu	าเม	Initial return of a fo	ormer public charity	D 1 Foreign organizations	s, check here
		Final retu	rn	Amended return		Foreign ergenizations me	coting the 9504 test
		Address		Name change		Poreign organizations me 2 check here and attach co	omputation
H_	$\neg$			cempt private foundation		E If private foundation sta	. ( 1
<u></u>		ection 4947(a)(1) nonexempt charitat		Other taxable private founda		under section 507(b)(1	)(A), check here $ ightharpoonup$
		arket value of all assets at end of year	· -	ng method: X Cash	Accrual	F If the foundation is in a	
	rom ►\$	Part II, col (c), line 16)	(Part Look)	ther (specify) mn (d) must be on cash b	hacia )	under section 507(b)(1	)(B), check here
_	art i			T "		( ) ) ( d	(d) Disbursements
	art	(The total of amounts in columns (b), (c), necessarily equal the amounts in column	and (d) may not	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., rec				N/A	(Cash Dasis Only)
	2	Check X if the foundation is not require				11/12	
	3	Interest on savings and temporary cash investments			•	· · · · · · · · · · · · · · · · · · ·	
	4	Dividends and interest from securiti	es	885.	885.		Statement 1
	5a	a Gross rents				<u> </u>	
	t	Net rental income or (loss)					
α	6a	Net gain or (loss) from sale of assets not o	n line 10	2,115.		DE	
100	t	Gross sales price for all assets on line 6a	<u>2,117.</u>			I THE	HIVFD
Revenue	7	Capital gain net income (from Part IV, line	2)		2,115.		
	8	Net short-term capital gain				MAY MAY	17 2012 (3)
	9	Income modifications Gross sales less returns				III	1 1.1.1
	10a	and allowances				1 000	- 12°
	1	Less Cost of goods sold		_		L UGU	IV. UT
	1	Gross profit or (loss)					
	11 12	Other income  Total Add lines 1 through 11		3,000.	3,000.		
1	13	Compensation of officers, directors, truste	es etc	0.	0.		0.
	14	Other employee salaries and wages	,			· <del>-</del> -	•
	15	Pension plans, employee benefits					
ses	16a	Legal fees S	tmt 2	35.	0.		35.
en	b	Accounting fees S	tmt 3	350.	175.		175.
Ä	C	Other professional fees					
Š	17	Interest					
and Administrative Expens	18		tmt 4	191.	0.		0.
Sic	19	Depreciation and depletion			. <u>-</u>		
; E	20	Occupancy				ļ <u>-</u>	
<b>`</b> ∇	21	Travel, conferences, and meetings					
au	22	Printing and publications					
ting	23	Other expenses					
Operating	24	Total operating and administrative		576	175		210
Ö	25	<b>expenses</b> . Add lines 13 through 23 Contributions, gifts, grants paid		576. 3,035.	175.		210. 3,035.
	26	Total expenses and disbursements		3,033.			3,035.
	-	Add lines 24 and 25	'	3,611.	175.		3,245.
	27	Subtract line 26 from line 12.		3,011.			3,243.
		Excess of revenue over expenses and disb	oursements	<611.	>		
	1	Net investment income (if negative, e			2,825.		
		Adjusted net income (if negative, ente	r -0-)			N/A	
1235 12-0	01 2-11	LHA For Paperwork Reduction A	ct Notice, see	instructions			Form <b>990-PF</b> (2011)

Fo	m 99	OO-PF(2011) E.S and M.J. Mayer Found	<u>lation</u>	01	L-0367057	Page 2
	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year		nd of year	
ட	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market	t Value
	1	Cash - non-interest-bearing	1,580.	3,503	3.	
	2	Savings and temporary cash investments	2,167.	328	3.	
	3	Accounts receivable ►				
		Less, allowance for doubtful accounts				
	4	Pledges receivable ▶		. <u>-</u>		
		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				
	١,	Inventories for sale or use				
ssets	l _	<del>_</del>				
Ass	9	Prepaid expenses and deferred charges			<del></del>	
•		Investments - U.S and state government obligations	36	2 [	-	
		Investments - corporate stock Stmt 6	36.	35	<u> </u>	
		Investments - corporate bonds				
	11	Investments - land, buildings, and equipment basis				
		Less accumulated depreciation				
	12	Investments - mortgage loans	<del></del>			
	13	Investments - other				
	14	Land, buildings, and equipment: basis				
		Less accumulated depreciation				
	15	Other assets (describe ►)				
_	16	Total assets (to be completed by all filers)	3,783.	3,866	$5. \qquad 42$	<u>.,685.</u>
	17	Accounts payable and accrued expenses		-		
	18	Grants payable				
S	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
api	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
		· · · · · · · · · · · · · · · · · · ·				
_	23	Total liabilities (add lines 17 through 22)	0.	(	<u>).</u>	
		Foundations that follow SFAS 117, check here				
		and complete lines 24 through 26 and lines 30 and 31				
ces	24	Unrestricted				
Jan	25	Temporarily restricted				
Ва	26	Permanently restricted				
Ē		Foundations that do not follow SFAS 117, check here				
Ť		and complete lines 27 through 31				
Net Assets or Fund Balances	27	Capital stock, trust principal, or current funds	3,783.	3,866	5.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.		5.	
As	29	Retained earnings, accumulated income, endowment, or other funds	0.		<del>.</del>	
let	30	Total net assets or fund balances	3,783.	3,866		
_		1000 100 00000 01 1000 0010000	377031	3,00	<del></del>	
	31	Total liabilities and net assets/fund balances	_3,783.	3,866	5.	
	art					
	art	III Analysis of Changes in Net Assets of Fand Ba				
		net assets or fund balances at beginning of year - Part II, column (a), line 3	0			
		st agree with end-of-year figure reported on prior year's return)			1 3	3 <u>,783.</u>
		r amount from Part I, line 27a			2	<611.>
		r increases not included in line 2 (itemize)	See Sta	tement 5	3	694.
		lines 1, 2, and 3		Ĺ	4 3	,866.
		eases not included in line 2 (itemize)			5	0.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, col	umn (b), line 30			866.
					Form <b>990-l</b>	PF (2011)

Form **990-PF** (2011)

3,245.

See the Part VI instructions.

8 Enter qualifying distributions from Part XII, line 4

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.

1a Exempt decentaing (coundations described in section 4940(q)(2), check here ▶ □ and enter *\W or or ine 1. Date of Inlarge of determansion letter*  (attack popy of letter if accessing*-see instructions) b Domestic foundations that meet this section 4940(q) regimerations in Part V, check here ▶ □ and enter 1% of Part I, line 270  c All other dismostic foundations that meet this section 4940(q) regimerations in Part V, check here ▶ □ and enter 1% of Part I, line 12, cot. (b).  2 Tax under section 511 (domestic section 4947(q)1) rusts and taxable foundations only, Others enter -0-)  3 3 5.7. 4 Subtlat A (income) tax (comestic section 4947(q)1) rusts and taxable foundations only, Others enter -0-)  5 Tax based on investment income: Subtract line 4 from line 3.1 it zero or less, enter -0-  6 Credicing*-gyments: 2 2011 estimated tax payments and 2010 overpayment credited to 2011  5 Exempt foreign organizations - lax withheld at source  6 Tax paid with application for extension of time to left from 8868)  6 Exempt foreign organizations - lax withheld at source  6 Tax paid with application for extension of time to left from 8868)  6 Exempt foreign organizations - lax withheld  7 Total credits and payments Add lines 5 as through 6d  8 Extension and payments Add lines 5 as through 6d  8 Extension and payments Add lines 5 and 8 is more than line 7, enter a mount owned  9 Tax date if the total of lines 5 and 8 is more than line 7, enter a mount owned  10 Extension and payments Add lines 5 and 8 is more than line 7, enter a mount owned  10 Extension and payments and the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political caregoan?  10 Corrept the tax war, did the foundation attempt to influence any national, state, or local legislation or did it participate or interviene in any political caregoant (if any or lax or local payments) and payments a		n 990-PF (2011) E.S and M.J. Mayer Foundation Int VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b),	4940(e), or	01- <b>4948</b>	036705 - see instr	7 uctio	Page 4
b Domestic foundations that meet the section 4940(c) requirements in Part V, chack here	1a E						
b Domestic foundations that meet the section 490(c) requirements in Part V, check here ▶ □ and enter 1% of Part I, line 12 Dis 10 Dis 11 (domestic Studios) and 12 Dis 13 Dis 14	[	Date of ruling or determination letter' (attach copy of letter if necessary-see instruc	tions)				
and Alle the domestic foundations enter 2% of the 27h. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).  2	<b>b</b> [			1			57.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 3 3 5.7. 4 Subtitle A (mome) tax (domestic section 4947(a)(1) trusts and taxable foundations only, Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. It zero or less, enter -0- 6 Exempl foreign organizations - tax withheld at source 6 Be 1 Desempl foreign organizations - tax withheld at source 6 Tax pand with application for extension of time to file (Form 8668) 6 Be 1 Desempl foreign organizations - tax withheld at source 7 Total credits and payments. Add lines 58 through 6 Total credits and payments. Add lines 58 through 6 Total credits and payments. Add lines 58 through 6 Total credits and payments. Add lines 58 through 6 Total credits and payments. Add lines 68 through 6 Total credits and payments. Add lines 5 and 8, enter the amount over paid 9 Overpayment If line? I's more lithen the total col lines 5 and 8, enter the amount overpaid 10 Overpayment If line? I's more lithen the total col lines 5 and 8, enter the amount overpaid 10 Overpayment If line? I's more lithen the total col lines 5 and 8, enter the amount overpaid 11 Destrict has morn of line 10 to for Credited to 2012 setting that the section of the form 10 to	C	of Part I, line 27b					
3	c /	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, c	ol. (b).				
Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2 1	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2			
5 Tax based on investment income: Subtract line 4 from line 3. If zero or less, enter-0-Credits/Payments:  2 2011 estimated ax payments and 2010 overpayment credited to 2011  5 Exempt foreign organizations - tax withheld at source  6 Tax pad with application for extension of time to file (Form 8868)  6 Backup withholding erroreously withheld  6 Total credits and payments. Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated lax. Check here in Form 2220 is attached  8 Enter any penalty for underpayment of estimated lax. Check here in Form 2220 is attached  8 Enter any penalty for underpayment of estimated lax. Check here in Form 2220 is attached  9 Tax due if the total of lines 5 and 8 is more than line 7, enter amount over a mount over a form 2010 overpayment if line 7 is more than 10 to be 'Gedited to 2012 estimated tax. P 75   Refunded	3 /	Add lines 1 and 2		3			
6 Credits/Payments:  a 2011 estimated tax payments and 2010 overpayment credited to 2011  be Exempt foreign organizations - tax withheld at source  c Tax pad with application for extension of time to file (Form 8868)  de d  de d  7 Total credits and payments Add lines 6a through 6d  6d  7 Total credits and payments Add lines 6a through 6d  6d  7 Total credits and payments Add lines 6a through 6d  6d  7 Total credits and payments Add lines 6a through 6d  6d  7 Total credits and payments Add lines 6a through 6d  8	4 5	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4			
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Exempt foreign organizations - fax withheld at source  c Tax paid with application for extension of time to file (Form 8868)  d Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6a through 6d  8 Einter any pearity for underpayment of estimated fax. Check here	6 (	Credits/Payments:					
to Tax pail with application for extension of time to file (Form 8868)  d Backup withholding erroneously withhold  Total credits and payments. Add lines 5a through 6d  Enter the total or lines 3 and 8 is more than line 7, enter amount owed  Paraw de If the total or lines 3 and 8 is more than line 7, enter amount owed  Paraw de If the total or lines 3 and 8, enter the amount owed  Description of the total or lines 3 and 8, enter the amount overpaid  Total credit the amount of line 10 to be "Credited to 2012 estimated tax ► 75. Refunded 111 0  Part VII-A   Statements Regarding Activities  1a During the tax year, det the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1a During the tax year, det the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1b Using the farm shows in the state of the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1b Using the farm shows in the state of the foundation of the participate or influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1b Using the farm shows in the state of the foundation of the activities of the foundation of the foundation of the activities of the foundation of the foundatio			132	<u>.</u>			
d Backup withholding erroneously withhold 7 Total credits and payments Add lines 68 through 60 8 Enter any penalty for underpayment of estimated tax. Check here	b E	Exempt foreign organizations - tax withheld at source 6b		_			
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of sistinated tax. Check here	c T	Tax paid with application for extension of time to file (Form 8868)					
8 Enter any penalty for underpayment of estimated tax. Check here □ if Form 2220 is attached 9 Tax due I this total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment I line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 0 75.  11 Enter the amount of line 10 to be: 'Gredited to 2012' estimated tax ▶ 75	d E	Backup withholding erroneously withheld 6d					
9 Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Tenter the amount of line 10 to be 'Credited to 2012 estimated tax ▶ 75 . Refunded ▶ 10 . O.  Part VII-A   Statements Regarding Activities 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 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?  1b Did is spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  1b X  1the 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  1c Did the foundation in connection with the activities  1c Did the foundation in properties of the activities and copies of any materials published or distributed by the foundation much nor connection with the activities  1c Did the foundation in properties of the activities and copies of any materials published or distributed by the foundation by the foundation managers. ▶ \$ 0.  2 Enter the amount (if any) pad 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?  1 If "Yes," attach a detailed description of the activities  1 Has the foundation make unrelated business gross income of \$1,000 or more during the year?  2 If "Yes," attach a detailed description of the activities  3 X  4 Did the foundation have unrelated businesses gross income of \$1,000 or more during the year?  1 If "Yes," attach the statement required by General Instruction 1 for this year?  2 If "Y	<b>7</b> 1	Total credits and payments Add lines 6a through 6d		7		1	<u> 32.</u>
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be: Credited to 2012 estimated tax  75 Refunded  11 0.0.  Part VII-A Statements Regarding Activities  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 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?  1b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for definition)?  1b X  1f 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  1c Did the foundation fale Form 1120-POL (or this year?  1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  1) On the foundation   S	<b>8</b> E	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached		8			
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ 75 . Refunded ▶ 11 0.0.  Part VII-A   Statements Regarding Activities  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 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?  1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  1b X  1c X  1c X  1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  1c Yes No attach a detailed description of the activities and copies of any materials published or distributed by the foundation micromectron with the activities  2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  1c Yes, attach a detailed description of the activities  3 Has the foundation engaged in any activities that have not previously been reported to the IRS?  1f Yes, attach a detailed description of the activities  3 Has the foundation have unrelated business gross income of \$1,000 or more during 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?  1f Yes, attach the statement required by General Instruction T  4 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  8 By shate legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument;  9 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?  1d Y	9 1	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	<b>•</b>	9			
Part VII-A   Statements Regarding Activities	10 (	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<b>•</b>	10			75.
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?  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 Ta 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-PDL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation    E Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.   S	11 E	Enter the amount of line 10 to be: Credited to 2012 estimated tax   75	. Refunded ▶	11			0.
any political campaign?  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  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation	Par	rt VII-A Statements Regarding Activities					
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 micronnection with the activities  © Did the foundation file Form 1120-POL for this year?  © Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation	1a [	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it partic	cipate or interver	ie in		Yes	No
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation micronnection with the activities  © Did the foundation file Form 1120-POL for this year?  © Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation	а	any political campaign?			1a		X
distributed by the foundation in connection with the activities  c Did the foundation file Form 1120-P0L for this year?  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  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  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b If "Yes," has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  16 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?  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  8a Enter the states to which 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  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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X  10 Did any persons become substantial contributors during the lax y	<b>b</b> 0	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions	s for definition)?		1b		<u> </u>
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		attach a schedule listing their names ar	iu audi esses			0-PF	

Part VII-A   Statements Regarding Activities (continued)  11	orn	990-PF(2011) E.S and M.J. Mayer Foundation	01-03670	<u>)57</u>	1	Page <b>5</b>
sections 12(b)(13)? If "Yes," affacts schedule (see instructions)  10 that the foundation make a distribution to a donor advised flaid over which the foundation or a disqualited person had advisory privileges?  11 Test, affacts statement (see instructions)  12 Dut the foundation make a distribution to a donor advised flaid over which the foundation or a disqualited person had advisory privileges?  13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application?  14 The books are in care of Parbara Mayer  15 Section 497(s)(1) nonexempt charable trusts tiling form 590-PFn lie or of form 1041 - Obeck here and erient free amount of tax-eventy interest received on accured during the year  16 At any time during calendar year 2011, 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 Section 497(s)(1) nonexempt charable trusts time form 590-PFn lie or of form 1047-0 that he name of the foreign country.  17 See the instructions for exceptions and filing requirements for Form 10 F90 22.1. If "Yes, enter the name of the foreign country."  18 Section 497(s)(1) the miscal or exceptions and filing requirements for Form 10 F90 22.1. If "Yes, enter the name of the foreign country."  18 Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  19 Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  19 Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  19 Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  10 Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  11 Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  12 Borrow money form, end money to no otherwise extend credit to (or accept in from) a disqualided person?  13 Form 4720 item	Pa	art VII-A Statements Regarding Activities (continued)				
12 Did the foundation make a distribution to a disor advised fund over which the foundation or a disquelified person had advisory privileges?  13 Did the foundation comply with the public inspection requirements for its annual returns and examption application?  15 Did the foundation comply with the public inspection requirements for its annual returns and examption application?  16 Did the foundation comply with the public inspection requirements for its annual returns and examption application?  17 Did the foundation of character that the received or accrued dump the year  18 Section 4974(3(1)) innexempt character brusts filling from 990-PFin like up of Ferm 1041 - Check here and eiter the amount of fax-exempt interest received or accrued dump the year  18 Section 4974(3(1)) innexempt character brusts filling from 990-PFin like up of Ferm 1041 - Check here and eiter the amount of fax-exempt interest received or accrued dump the year  18 A tray filling celebration of the control	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
If Yes, attach statements (see netroclones)  13		section 512(b)(13)? If "Yes," attach schedule (see instructions)	Ĺ	11		<u>X</u>
13	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory p	rivileges?	i		
Website address > M/A  I The books are in care of b Barbara Mayer  Located at b 21 Iron Ledge Road, Whitefield, ME  15 Section 49/7(a/t) nonexempt chariable trosts thing form 990-PF in lieu of Form 1041- Check here and early the amount of Eax-bongh interest received or accrued during the year  16. At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other francials account a foreign country?  See the instructions for exceptions and king requirements for Form 10 F 90-22.1. If Yes,* enter the name of the foreign occurrence of the form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  19 Borrow morey from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  20 Borrow morey from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  30 Furnish goods, services, or facilities to (or accept them from) a disqualified person?  40 Fee S No  40 Fee S No  40 Fee S No  50 Fee Tarnish goods, services, or facilities to (or accept them from) a disqualified person?  50 Fee S No  51 Fransfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person?  51 Fee S No  52 Fee S No  53 Fee Tarnish goods, service, or facilities to dispute the expenses of, a disqualified person?  54 Fee S No  55 Fee S No  56 Fee S No  56 Fee S No  57 Fee S No  58 Fee S No  59 Fee S No  59 Fee S No  50 Fee S N		If "Yes," attach statement (see instructions)		12		<u>X</u>
14. The books are in care of ▶ Barbara Mayer Located at № 21 Iron Ledge Road, Whitefield, ME  2/P+4 ▶ 04353  15. Section 4947(a)(1) nonexempt chantable trusts filing Form 990-PF in leve of Form 1041- Check here and enter the amount of fax-exempt interest received or accordate during the year At Alary time during eleander year 2011, 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?  See the instructions for exceptions and fining requirements for Form TD F 90-22.1. it "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.  10 Lings the year did the loundation (either directly or indirectly);  11 Engage in the sale or exchange, or lessing of property with a dequalified person?  12 Burnush goods, services, or facilities to (or accept them from) a dequalified person?  13 Furnish goods, services, or facilities to (or accept them from) a dequalified person?  14 Pay compensation to, or pay or reimburse the expenses of, a dequalified person?  15 Form the benefit or use of a dequalified person or (or make any of either available for the benefit or use of a dequalified person or (or make any of either available for the benefit or use of a dequalified person or (or make any of either available for the benefit or use of a dequalified person or (or make any of either available for the benefit or use of a dequalified person or (or make any of either available for the benefit or use of a dequalified person or (or make any of either available for the benefit or use of a dequalified person or or make any of either available for the benefit or use of a dequalified person or or make any of either available for the benefit or use of a dequalified person or or make any or either available for the list state of the person of the acts be to qualify under the exceptions described	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
Located at N 21 Tron Ledge Road, Whitefield, ME  15 Section 4947(a)(1) nonexempt chariable trusts filing form 980-Pf in lieu of Form 1041 - Check here and enter the amount of lax-exempt interest received or accrued during the year  16 At any time during calendar year 2011, dot the foundation have an interest in or a signature or other authority over a bank, some or the instructions for exceptions and filing requirements for Form 1DF 90-22.1. If "Yes," enter the name of the foreign country."  Per the instructions for exceptions and filing requirements for Form 1DF 90-22.1. If "Yes," enter the name of the foreign country.  Per the instructions for exceptions and filing requirements for Form 1DF 90-22.1. If "Yes," enter the name of the foreign country.  Per the instructions for exceptions and filing requirements for Form 1DF 90-22.1. If "Yes," enter the name of the foreign country.  Per the instructions for exceptions and filing requirements for Which Form 4720 May Be Required  FILE Form 4720 if any term is checked in the "Yes" column, unless an exception applies.  1						
15 Section 49.47(a)**) onceaming the dramable treats filting Form 99.0°F in lieu of Form 1041 - Check here and eiter the amount of lax-exempt interest received or accrued during the year of the filting of the provision of the p	14				<u>981</u>	
and enter the amount of tax-exompt interest received or accrued during the year  16. All any time during calendar year 2011, 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?  See 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 "Ves" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a dequalified person?  (2) Borrow money from, lend money for, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish prodis, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assists to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the person of property to a government official? (Exception, Check No* if the foundation any are of nor melay a grant to or to employ the official for a period after termination of government service, if terminating within 96 dispys.)  If any answer is relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  If a possible the section 4942(a) or in a current notice regarding disaster assistance (see i		Located at ▶ 21 Iron Ledge Road, Whitefield, ME	ZIP+4 <b>▶<u>043</u></b>	<u> 353</u>		
16. Al any time during calendar year 2011, 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?    Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required	15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here				
Securities, or other financial account in a foreign country?  See 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.  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?		• • • • • • • • • • • • • • • • • • • •	15			
See 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 stem is checked in the "Yes" column, unless an exception applies.  1 During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money (i.o. or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation (or, or year or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  1 If any answer is "Ses" to 1at(1)-(6), and any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(0)-3 or in a current notice regarding disaster assistance (see instructions)?  1 Organizations relying on a current notice regarding disaster assistance (see instructions)?  2 Taxes on failure to distribute income (section 4942(0)) disaster assistance (see instructions)?  2 Taxes on failure to distribute income (section 4942(0)) disaster assistance (see instructions)?  2 Taxes on failure to distribute income (section 4942(0)) disaster assistance (see instructions)?  3 At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning in 2011?  2 Taxes on failure to distribute income (section 4942(0)) are being applied to any of the years listed in 2a, list the years here  3 Different Arroy of t	16		1	- 1	Yes	
Peart 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.  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 assists to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?   Yes   Xes   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   Xes   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 53-494(10)-3 or in a current notice regarding disaster assistance (see instructions)?   N/A   1b   Organizations relying on a current notice regarding disaster assistance (see instructions)?   N/A   2   Taxos on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(10)(3) or 4942(1)(5));   A at the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?   Yes   Xi the years is instead 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 issed, answer 'No' and attach statement -see instructi		securities, or other financial account in a foreign country?	<u> </u>	16		<u>X</u>
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 a During they say did the foundation (either directly or indirectly);  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept tem from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation argued to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  1 fany answer is "Yes" to Tal(1-6), did any of the acts fleat to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A  1b Organizations relying on a current notice regarding disaster assistance (see instructions)?  7 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(3) or 4942(i)(5):  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  1 Yes, its the years \( \)  b Are there any years Islated in 2a for which the foundation have any of the years listed in 2a, list the years listed. answer "No" and attach statement - see instructions.)  N/A  2 If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years listed. answer "No" and attach statement - see instructions.)  N/A  2 If the provisions of section 4942(a)(2) are being applied to any of the years lis		See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			-	
File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the floundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 disps.)  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 deck 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 2011?  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(n)(3) or 4942(n)(5)):  a At the and of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  If "Yes," list the years  b  A column the year is steed in 2a for which the foundation is not applying section 4942(a)(2) (relating to incorrect valuation of assets) to the years undistributed income? (If applying section 4942(a)(2) (relating to incorrect valuation of assets) to the years is undistributed income? (If applying section 4942(a)(2) (relating to incorrect valuation of assets) to the y	_					
1a During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, relasing of property with a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for a period after termination of government service, if termination with 90 days.)  b If any answer is "Yes" to fall (1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(0)-3 or in a current notice regarding disaster assistance check here  b 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 2011?  1c	Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
(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? (3) Furnsh goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person? (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 1s(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(g)-3 or in a current notice regarding disaster assistance (see instructions)?  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 2011?  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(in) or 4942(in)(5):  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  If "Yes," list the years \bullet  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.)  b If "Yes," did if have excess business holdings in 2011 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 of to longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings accourted by gift to bequest or	18				ļ	
a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b) If any narwer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  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 2011?  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(a)(3) or 4942(a)(5)):  a At the end of tax year 2911, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  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.)  b If "Yes," list the years  b C If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  c If the years of the second of the second of the second of the year any amount in a manner that would geopardize its charitable purpose of t			es LXLINO		1	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  (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.)  (6) If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.494 1(d)-3 or in a current notice regarding disaster assistance (see instructions)?  (7) 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 2011?  2) Taxes on faultier to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(1)(3) or 4942(1)(5):  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  If "Yes," list the years \[ Yes \] No  If "Yes," list the years \[ Yes \] No  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years listed, answer "No' and attach statement - see instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  If the provisions of section 4942(a)(2) are being applied to any of the year slisted in 2a, list the years here  If the provisions of section 4942					-	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  It is transfer is 'Yes' to 141/(6), did any of the acts tall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  N/A  Organizations relying on a current notice regarding disaster assistance (see instructions)?  N/A  Organizations relying on a current notice regarding disaster assistance check here  Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(n)(3) or 4942(n)(5):  A title end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  If 'Yes,' list the years's undistributed income? (if applying section 4942(a)(2) to all years listed, answer 'No' and attach statement - see instructions.)  A reliable of 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  If 'Yes,' did it have excess business holdings in 2011 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 dispos					ļ	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person?  (6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  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 instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  If 'Yes,' list the years \begin{array} b. Are there any years itset 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.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  All the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  All the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  If the provisions of 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 fo		<u> </u>			1	
for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  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 instructions)?  C) 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 2011?  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(1)(3) or 4942(1)(5)):  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  If "Yes," list the years \			es LXL No			
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termination of government service, if terminating within 90 days.)  b If any answer is "Yes" to 14(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  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 2011?  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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  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.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here  during the year?  b If "Yes," did if have excess business holdings in 2011 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 2011)  N/A  2b Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?		· · · · · · · · · · · · · · · · · · ·				
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defined in section 4942(j)(3) or 4942(j)(5)):  a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011?  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.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	٥		į-	1C		<u> X</u>
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before 2011?  If "Yes," list the years  , , , , , , , , , , , , , , , , , ,						
If "Yes," list the years ,,	ě					
b Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here		Temperature and the second sec	es Las No			
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statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here						
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			4	0.		
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?    Yes   X   No		- /	N/A	20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2011 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 2011)  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 2011?  4b X	٠				ł	
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had not been removed from jeopardy before the first day of the tax year beginning in 2011?			, that	4a		
	J		s ulat	,		v
		The second second material property octors the met day of the tax year beginning in 2011?	Enro		DF //	

123541 12-02-11

Form 990-PF (2011) E.S and M.J. Mayer For			01-03670	57 Page 6
Part VII-B   Statements Regarding Activities for Whi	ich Form 4720 May Be I	Required (contin	rued)	<del></del>
5a During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (s			es X No	
(2) Influence the outcome of any specific public election (see section 49	(55); or to carry on, directly or indir		es X No	
any voter registration drive?	20000		es X No	
<ul><li>(3) Provide a grant to an individual for travel, study, or other similar purit</li><li>(4) Provide a grant to an organization other than a charitable, etc., organ</li></ul>		11	es LALINU	
509(a)(1), (2), or (3), or section 4940(d)(2)?	nzation described in section		es X No	
(5) Provide for any purpose other than religious, charitable, scientific, lit	erary or educational nurnoses or		55 LAL 110	
the prevention of cruelty to children or animals?	crary, or educational purposes, or		es X No	
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> of the transactions fail to quali	ify under the excentions described		.3	
section 53.4945 or in a current notice regarding disaster assistance (see			N/A	5b
Organizations relying on a current notice regarding disaster assistance of	•			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemp		ined		
expenditure responsibility for the grant?		J/A 🔲 Ye	es 🔲 No	
If "Yes," attach the statement required by Regulations section 53	3 4945-5(d)			
6a Did the foundation, during the year, receive any funds, directly or indirect	ly, to pay premiums on			
a personal benefit contract?		Ye	es X No	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly,	on a personal benefit contract?		<u> </u>	6b X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited	d tax shelter transaction?	Ye	es 🗶 No	
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income				7b
Part VIII Information About Officers, Directors, Topics Paid Employees, and Contractors	rustees, Foundation Ma	nagers, Highly	y	
List all officers, directors, trustees, foundation managers and to the second sec	their compensation			
Elst all officers, directors, trustees, foundation managers and		(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	account, other allowances
Barbara E Mayer	Director			
21 Iron Ledge Road				
Whitefield, ME 04353	0.25	0.	0.	0.
				<del></del>
	<del></del>			
2 Compensation of five highest-paid employees (other than thos	se included on line 1). If none,	enter "NONE."	!	
	(b) Title, and average		(d) Contributions to employee benefit plans	(e) Expense account, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred compensation	account, other allowances
NONE		-		
		ļ		
			<u> </u>	<u> </u>
Total number of other employees paid over \$50,000			<b>_</b>	0
			Form	<b>990-PF</b> (2011)

Form 990-PF (2011) E.S and M.J. Mayer Foundation		367057 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	n Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "N	IONE."	
(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	<del> </del>	<u>▶</u> 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 number of organizations and other beneficiaries served, conferences convened, research papers produce	information such as the ed, etc.	Expenses
ıN/A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
3		
ļ		<del></del>
Part IX-B   Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on line	s 1 and 2.	Amount
N/A		
All other program-related investments. See instructions.		
otal, Add lines 1 through 3	<b>•</b>	0.

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Form **990-PF** (2011)

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	· (c) 2010	( <b>d)</b> 2011
1 Distributable amount for 2011 from Part XI,				
line 7				2,064.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
<b>b</b> Total for prior years				
· · · · · · · · · · · · · · · · · · ·		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006 4,371.				•
b From 2007 4,028.				
c From 2008 4,212.				
d From 2009 5, 373.		:		
e From 2010 2,137.	20 121			
f Total of lines 3a through e	20,121.			
4 Qualifying distributions for 2011 from Part XII, line 4: ►\$ 3, 245.				
a Applied to 2010, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior			<u>.</u>	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		<u></u>		
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount				2,064.
e Remaining amount distributed out of corpus	1,181.	<del></del>		2,004.
5 Excess distributions carryover applied to 2011	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a) )				<u> </u>
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	21,302.			
<b>b</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				<u></u>
amount - see instructions		0.		
e Undistributed income for 2010. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2011. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				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 2006				
not applied on line 5 or line 7	4,371.			
9 Excess distributions carryover to 2012	16 001			
Subtract lines 7 and 8 from line 6a	16,931.			<u>.</u>
0 Analysis of line 9:				
a Excess from 2007 4,028.				
b Excess from 2008 4, 212.	İ			
c Excess from 2009 5, 373.				
d Excess from 2010 2,137.		ļ		
e Excess from 2011 1,181.	— <del>—</del> ————		<u> </u>	5 000 DE (0044)

form 990-PF (2011) E.S and M.J. Mayer Foundation 01-0367057 Page 10								
Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)  N/A								
1 a If the foundation has received a ruling o								
foundation, and the ruling is effective fo			▶ ∟					
<b>b</b> Check box to indicate whether the found		ng foundation described i		4942(j)(3) or	4942(j)(5)			
2 a Enter the lesser of the adjusted net	Tax year	41.0040	Prior 3 years		(a) Total			
income from Part I or the minimum	(a) 2011	<b>(b)</b> 2010	(c) 2009	(d) 2008	(e) Total			
investment return from Part X for								
each year listed								
<b>b</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				i				
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>b</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:								
<ol> <li>Total support other than gross investment income (interest,</li> </ol>								
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 Info			if the founda	tion had \$5,000	or more in assets			
at any time during t	he year-see inst	ructions.)	N	/A				
1 Information Regarding Foundation	n Managers:							
a List any managers of the foundation wh			ributions received l	by the foundation before	the close of any tax			
year (but only if they have contributed n	nore than \$5,000). (See s	section 507(d)(2).)						
b List any managers of the foundation wh	o own 10% or more of th	ne stock of a corporation (	or an equally large	portion of the ownersh	p of a partnership or			
other entity) of which the foundation ha	s a 10% or greater intere	st.						
2 Information Regarding Contributi	on, Grant, Gift, Loan	, Scholarship, etc., Pr	ograms:					
Check here <b>X</b> If the foundation of				does not accept unsolici	ted requests for funds. If			
the foundation makes gifts, grants, etc.								
a The name, address, and telephone num	ber of the person to who	m applications should be	addressed:					
<b>b</b> The form in which applications should b	e submitted and informa	tion and materials they sh	- lould include:					
,,,		, 2,						
c Any submission deadlines:								
d Any rootriotions or limit-t	augh as his second	-1	lunda et inni	an anather forth				
d Any restrictions or limitations on awards	s, such as by geographic	ai areas, charitable fields,	KIIIOS OI INSTITUTION	is, or other factors:				

Part XVI-A	Analy	sis of	Income	-Producina	Activities
IGILATIA	milai	, 313 CI	111001110	i i oudoning	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

(d) Related or exe function inco
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	Exempt Organ	izations				po			
1 Did the or			of the followin	ig with any other organization	on described in section	on 501(c) of		Yes	No
	-			27, relating to political organ		, ,			
	from the reporting founda			· · · · · · · · · · · · · · · · · · ·					
(1) Cash	-			•			1a(1)		X
(2) Other							1a(2)		X
<b>b</b> Other tran								-	
		ble evenut ergenize	ution				1b(1)		x
	of assets to a noncharital						1b(2)		X
		•	oi yanızatıon						
` '	al of facilities, equipment,						1b(3)		X
	bursement arrangements						1b(4)		X
	s or loan guarantees						1b(5)		X
	rmance of services or me		=				1b(6)		X
	f facilities, equipment, ma						1c		X
			-	edule. Column ( <b>b)</b> should alv				ets,	
				ed less than faır market valı	ue in any transaction	or sharing arrangement, sh	ow in		
column (d	I) the value of the goods,	other assets, or serv	vices received.			·			
(a) Line no	(b) Amount involved	(c) Name o	f noncharitable	e exempt organization	(d) Description	of transfers, transactions, and sh	aring ar	rangeme	nts
			N/A						
	·		• • • • • • • • • • • • • • • • • • • •						
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				or more tax-exempt organi	zations described		_		_
ın section	501(c) of the Code (other	r than section 501(c	(3)) or in sect	tion 527?			_ Yes	X	No
b If "Yes," co	omplete the following sch	edule.							
	(a) Name of org	janization		(b) Type of organization	(	c) Description of relationshi	p		
	N/A								
	<u> </u>								
	· ·								
<del></del>			<del>-</del>						
		<del></del>		-	-				
Under	penalties of periury. I declare	that I have examined th	is return, includin	l ng accompanying schedules and	statements, and to the	est of my knowledge			
				n taxpayer) is based on all inform		May	the IRS o		
Here	R 6-	6/19:3		1-/. /.	<b>N</b>	show	n below	(see ins	
<u>F</u> _	The street of the street of		2426-	- 5/10/12	Direct	or LX	Yes		_i No
Sigi	nature of officer or trustee		15	Date	Title	Observation ( ) DTIME			
	Print/Type preparer's na	ıme	Preparer's s	ig <b>g</b> ature	Date	Check if PTIN			
n			Duns		1	self- employed			
Paid –	David A Ni				05/06/12		<u>017</u>		
Preparer	Firm's name ► Dav	id Nickla	as CPA,	LLC		Firm's EIN ► 27-11	188	85	
Use Only				<u> </u>					
	Firm's address ▶ PO	Box 7649	)						
	Po	rtland, N	ME 0411	2-7649		Phone no. 207-5	18-	977	4
							n <b>990</b>		
						, 011		- 1	

3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
National Resources Council of Maine	none	public charity	current support of environmental	
Augusta, ME			activities	15
Temple Beth El	none	public charity	current support of religious and social	
Augusta, ME			activities	1,00
University of Maine at Augusta General Scholarship Fund	none	public charity	current support of educational activities	
Augusta, ME				15
Unitarian Universalist Community Church Of Augusta	none	public charity	current support of religious and social activities	
Augusta, ME		+	-	20
,				
		_		·
Total from continuation sheets		<u> </u>		
Total from continuation sneets				1.50

Form 990-PF Dividends and	l Interest from	Securities	Statement 1
Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
HM Payson #5940538557	885.	0.	885.
Total to Fm 990-PF, Part I, ln 4	885.	0.	885.

Form 990-PF Legal F		l Fees State		tatement 2
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
legal	35.	0.		35.
To Fm 990-PF, Pg 1, ln 16a	35.	0.		35.

Form 990-PF	Accounting Fees		Statement 3		
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
tax preparation	350.	175.		175.	
To Form 990-PF, Pg 1, ln 16b	350.	175.		175.	

Form 990-PF	Taxes		Statement 4		
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Federal Excise Taxes Paid	191.	0.	· · · · · · · · · · · · · · · · · · ·	0.	
To Form 990-PF, Pg 1, ln 18	191.	0.		0.	

Form 990-PF	Other Increases in Net Assets or Fund Balance	es Statement 5
Description		Amount
net cash adju	694.	
Total to Form 990-PF, Part III, line 3		694.

Form 990-PF	Corporate Stock		Statement	
Description		Valuation Method	Book Valu	ıe
545 / 520 shs Becton Dickinson &	c Co	Cost	3	35.
Total to Form 990-PF, Part II, 1	line 10b		3	35.