



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

2011

For calendar year 2011 or tax year beginning , and ending

Name of foundation Maine State Troopers Foundation		A Employer identification number 01-0490113
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (207) 622-2277
28 Meadow Road		
City or town, state, and ZIP code Augusta ME 04332		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 252,243	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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 <input type="checkbox"/>

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) (see instructions))		(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 (attach schedule)				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	3	3		
	4 Dividends and interest from securities	4,000	4,000		
	5 a Gross rents		0		
	b Net rental income or (loss)	0			
	6 a Net gain or (loss) from sale of assets not on line 10	0			
	b Gross sales price for all assets on line 6a	0			
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10 a Gross sales less returns and allowances	0			
b Less Cost of goods sold	0				
c Gross profit or (loss) (attach schedule)	0				
11 Other income (attach schedule)	85,336	0	85,336		
12 Total. Add lines 1 through 11	89,339	4,003	85,336		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans/employee benefits				
	16 a Legal fees (attach schedule)	2,626	0	0	0
	b Accounting fees (attach schedule)	1,200	0	0	0
	c Other professional fees (attach schedule)	0	0	0	0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	0	0	0	0
	19 Depreciation (attach schedule) and depletion	0	0	0	
	20 Occupancy	14,400			
	21 Travel, conferences, and meetings	9,058			
	22 Printing and publications				
	23 Other expenses (attach schedule)	3,417	0	0	0
	24 Total operating and administrative expenses. Add lines 13 through 23	30,701	0	0	0
	25 Contributions, gifts, grants paid	63,326			63,326
26 Total expenses and disbursements. Add lines 24 and 25	94,027	0	0	63,326	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-4,688				
b Net investment income (if negative, enter -0-)		4,003			
c Adjusted net income (if negative, enter -0-)			85,336		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2011)

(HTA)

P 2

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	21,873	13,203	13,203
	2 Savings and temporary cash investments	122,958	127,782	127,782
	3 Accounts receivable 0			
	Less allowance for doubtful accounts 0	0	0	0
	4 Pledges receivable 0			
	Less allowance for doubtful accounts 0	0	0	0
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7 Other notes and loans receivable (attach schedule) 0			
	Less allowance for doubtful accounts 0	0	0	0
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments—U S and state government obligations (attach schedule)	0	0	0
	b Investments—corporate stock (attach schedule)	0	0	0
	c Investments—corporate bonds (attach schedule)	0	0	0
Liabilities	11 Investments—land, buildings, and equipment basis 0			
	Less accumulated depreciation (attach schedule) 0	0	0	0
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	47,058	47,058	47,058
	14 Land, buildings, and equipment basis 95,366			
	Less accumulated depreciation (attach schedule) 31,166	65,042	64,200	64,200
	15 Other assets (describe 0)	0	0	0
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	256,931	252,243	252,243
	17 Accounts payable and accrued expenses			
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21 Mortgages and other notes payable (attach schedule)	0	0	
	22 Other liabilities (describe 0)	0	0	
	23 Total liabilities (add lines 17 through 22)	0	0	
	24 Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input checked="" type="checkbox"/>			
	25 Unrestricted	256,931	252,243	
	26 Temporarily restricted			
	27 Permanently restricted			
	28 Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input type="checkbox"/>			
	29 Capital stock, trust principal, or current funds	0	0	
	30 Paid-in or capital surplus, or land, bldg, and equipment fund			
	31 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	256,931	252,243	
	31 Total liabilities and net assets/fund balances (see instructions)	256,931	252,243	

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	256,931
2 Enter amount from Part I, line 27a	2	-4,688
3 Other increases not included in line 2 (itemize) 0	3	0
4 Add lines 1, 2, and 3	4	252,243
5 Decreases not included in line 2 (itemize) 0	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	252,243

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				
b				
c				
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	0	0	0
b	0	0	0
c	0	0	0
d	0	0	0
e	0	0	0

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a	0	0	0
b	0	0	0
c	0	0	0
d	0	0	0
e	0	0	0

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	0
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) (see instructions) If (loss), enter -0- in Part I, line 8 }	3	0

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 the 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))
2010	56,135	0	0.000000
2009	76,776	248,876	0.308491
2008	40,211	269,451	0.149233
2007	28,609	271,942	0.105203
2006	45,799	221,567	0.206705

2 Total of line 1, column (d)	2	0.769632
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	0.153926
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	0
5 Multiply line 4 by line 3	5	0
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	40
7 Add lines 5 and 6	7	40
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. See the Part VI instructions.	8	63,326

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

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		1	40
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3 Add lines 1 and 2		3	40
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	40
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	0	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	0	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	0	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	40	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> 0 Refunded <input type="checkbox"/>	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1 a 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		
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
1b		
c Did the foundation file Form 1120-POL for this year?		X
1c		
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
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		X
2		
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		X
3		
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4a		
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		
5		
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?	X	
6		
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	X	
7		
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> ME		
8a		
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		
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		X
9		
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
10		

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		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 ► Michael Mitchell	Telephone no ► (207) 399-6432		
	Located at ► 28 Meadow Rd Augusta ME	ZIP+4 ► 04330		
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		<input type="checkbox"/>
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	Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►			X

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	N/A
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?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions)	2b	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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)	3b	N/A
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

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)? (see instructions)

☐ 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)?

Organizations relying on a current notice regarding disaster assistance check here

☐**5b**

N/A

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?☐ 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?

If "Yes" to 6b, file Form 8870

6b

X

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?**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 (see instructions).

(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
See Attached Statement	00	0	0	0
	00	0	0	0
	00	0	0	0
	00	0	0	0
	00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services** (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		0
		0
		0
		0
		0
		0

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

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 PROVIDE SUPPORT OF ACTIVITIES DESIGNED TO PREVENT OR MITIGATE THE EFFECTS DOMESTIC VIOLENCE, CHILD ABUSE, SUBSTANCE ABUSE, AND JUVENILE DELINQUENCY AND TO PROMOTE PUBLIC SAFETY	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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	0
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	
b	Average of monthly cash balances	1b	
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	0
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	0
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	0
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	0

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	0
2a	Tax on investment income for 2011 from Part VI, line 5	2a	40
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	0
c	Add lines 2a and 2b	2c	40
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	-40
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	-40
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	-40

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	63,326
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	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	63,326
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	40
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	63,286

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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				-40
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006	34,766			
b From 2007	28,791			
c From 2008	40,211			
d From 2009	76,816			
e From 2010	56,175			
f Total of lines 3a through e	236,759			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 63,326				
a Applied to 2010, 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 2011 distributable amount				0
e Remaining amount distributed out of corpus	63,326			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	300,085			
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				
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see instructions			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) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	34,766			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	265,319			
10 Analysis of line 9.				
a Excess from 2007	28,791			
b Excess from 2008	40,211			
c Excess from 2009	76,816			
d Excess from 2010	56,175			
e Excess from 2011	63,326			

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 2011, 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)

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

Tax year	Prior 3 years			(e) Total
(a) 2011	(b) 2010	(c) 2009	(d) 2008	
0	0	0		0
0	0	0	0	0
0	0	0		0
				0
0	0	0	0	0
0	0	0	0	0
0	0	0		0
0	0	0		0
				0
				0
				0
				0

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets 0

(2) Value of assets qualifying under section 4942(j)(3)(B)(i) 0

b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

0 0 0 0

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) 0

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) 0

(3) Largest amount of support from an exempt organization 0

(4) Gross investment income 0

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 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))

None

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

Aaron Turcotte 435 Starks Rd New Sharon ME 04955 (207) 578-0750

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

Written request

c Any submission deadlines

Unknown and unpredictable

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

See Statement 1

Part XV. Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	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 <i>Paid during the year</i> Leo Funeral	None		Charity	178
American Cancer Society	None		Relay for Life Team	250
Babies R Us	None		Barbara Bush Xmas	400
Bath Body Works	None		Barbara Bush Xmas	1,173
Bens Trading Post	None		Charity Donation	1,285
Best Buy	None		Charity Donation	503
Brunswick Police	None		Charity Donation	300
Care and Share Food Closet	None		Charity Donation	100
Christine Johnson	None		Sponsorship Funds for Fallen	100
City of Lewiston	None		Lewiston Basketball Program	200
Coldwater Creek	None		Charity Donation	150
Total See Attached Statement			▶ 3a	63,326
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue					
a _____		0		0	0
b _____		0		0	0
c _____		0		0	0
d _____		0		0	0
e _____		0		0	0
f _____		0		0	0
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	3	
4 Dividends and interest from securities			14	4,000	
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				0	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a Royalties (Magazine Inc)		0		0	85,236
b Gifts and Donations		0		0	100
c _____		0		0	0
d _____		0		0	0
e _____		0		0	0
12 Subtotal. Add columns (b), (d), and (e)		0		4,003	85,336
13 Total. Add line 12, columns (b), (d), and (e)				13	89,339

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

[illegible]

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Dicks Sporting Goods

Street

City	State	Zip Code	Foreign Country
Relationship None	Foundation Status		
Purpose of grant/contribution Charity Donation			Amount 1,627

Name

Good Shepherd Food Bank

Street

City	State	Zip Code	Foreign Country
Relationship None	Foundation Status		
Purpose of grant/contribution Charity Donation			Amount 200

Name

Great Strides Walk for Cystic Fibrosis

Street

City	State	Zip Code	Foreign Country
Relationship None	Foundation Status		
Purpose of grant/contribution Charity Donation			Amount 250

Name

Herb and Gail York

Street

City	State	Zip Code	Foreign Country
Relationship None	Foundation Status		
Purpose of grant/contribution Foundation Donation			Amount 2,500

Name

Jeffrey Bearce

Street

City	State	Zip Code	Foreign Country
Relationship None	Foundation Status		
Purpose of grant/contribution Medical Insurance			Amount 7,200

Name

Kin Maine Cancer Found

Street

City	State	Zip Code	Foreign Country
Relationship None	Foundation Status		
Purpose of grant/contribution Charity Donation			Amount 350

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Maine Charitable Resources

Street

City	State	Zip Code	Foreign Country
Relationship None	Foundation Status		
Purpose of grant/contribution Charity Donation			Amount 1,000

Name

Maine Handicapped Skiing

Street

City	State	Zip Code	Foreign Country
Relationship None	Foundation Status		
Purpose of grant/contribution Charity Donation			Amount 500

Name

Mapleton Pack 170

Street

City	State	Zip Code	Foreign Country
Relationship None	Foundation Status		
Purpose of grant/contribution Charity Donation Cubscouts			Amount 200

Name

Marc Poulin

Street

City	State	Zip Code	Foreign Country
Relationship None	Foundation Status		
Purpose of grant/contribution Hooked On Fishing			Amount 500

Name

Maysa

Street

City	State	Zip Code	Foreign Country
Relationship None	Foundation Status		
Purpose of grant/contribution Hurricanes			Amount 500

Name

Mitchell Institute

Street

City	State	Zip Code	Foreign Country
Relationship None	Foundation Status		
Purpose of grant/contribution Fall Gala Fundraiser			Amount 1,513

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

MSTA

Street

City

State

Zip Code

Foreign Country

Relationship

None

Foundation Status

Purpose of grant/contribution

House in the Woods Chanty

Amount

750

Name

NH Troopers Golf

Street

City

State

Zip Code

Foreign Country

Relationship

None

Foundation Status

Purpose of grant/contribution

Annual Chanty Tourney

Amount

1,000

Name

NYST Signal 30 Benfit Fund

Street

City

State

Zip Code

Foreign Country

Relationship

None

Foundation Status

Purpose of grant/contribution

Charity Donation

Amount

500

Name

Officer Down Memorial Page Inc

Street

City

State

Zip Code

Foreign Country

Relationship

None

Foundation Status

Purpose of grant/contribution

Charity Donation

Amount

50

Name

People to People

Street

City

State

Zip Code

Foreign Country

Relationship

None

Foundation Status

Purpose of grant/contribution

Charity Donation

Amount

150

Name

Peter Kolofsky Family

Street

City

State

Zip Code

Foreign Country

Relationship

None

Foundation Status

Purpose of grant/contribution

Charity Donation

Amount

500

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**Recipient(s) paid during the year**

Name

Police Unity Tour

Street

City

State

Zip Code

Foreign Country

Relationship

None

Foundation Status

Purpose of grant/contribution

Scott Jarrett

Amount

500

Name

Ray and Viola Armandi

Street

City

State

Zip Code

Foreign Country

Relationship

None

Foundation Status

Purpose of grant/contribution

Charity Donation

Amount

2,000

Name

Samuel Tlumac

Street

City

State

Zip Code

Foreign Country

Relationship

None

Foundation Status

Purpose of grant/contribution

Wreaths Across America

Amount

739

Name

Shaws Augusta

Street

City

State

Zip Code

Foreign Country

Relationship

None

Foundation Status

Purpose of grant/contribution

Darryl Gordon's Funeral

Amount

891

Name

Special Olympics

Street

City

State

Zip Code

Foreign Country

Relationship

None

Foundation Status

Purpose of grant/contribution

Charity Donation

Amount

1,000

Name

Spirit of Blue Foundation

Street

City

State

Zip Code

Foreign Country

Relationship

None

Foundation Status

Purpose of grant/contribution

Charity Donation

Amount

1,140

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**Recipient(s) paid during the year**

Name

Sportmans Alliance of Maine

Street

City

State

Zip Code

Foreign Country

Relationship

None

Foundation Status

Purpose of grant/contribution

Charity Donation

Amount

900

Name

Steven York

Street

City

State

Zip Code

Foreign Country

Relationship

None

Foundation Status

Purpose of grant/contribution

Charity Donation

Amount

500

Name

Sturdivant Island Tuna Tournament

Street

City

State

Zip Code

Foreign Country

Relationship

None

Foundation Status

Purpose of grant/contribution

Charity Donation

Amount

200

Name

Target

Street

City

State

Zip Code

Foreign Country

Relationship

None

Foundation Status

Purpose of grant/contribution

Barbara Bush Xmas

Amount

160

Name

The Megan Ferland Family Fund Winthrop

Street

City

State

Zip Code

Foreign Country

Relationship

None

Foundation Status

Purpose of grant/contribution

Megan Ferland

Amount

1,000

Name

TLF Bud Connection

Street

City

State

Zip Code

Foreign Country

Relationship

None

Foundation Status

Purpose of grant/contribution

Charity Donation

Amount

112

Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year

Recipient(s) paid during the year

Name

Town of Cumberland

Street

City	State	Zip Code	Foreign Country
Relationship None	Foundation Status		
Purpose of grant/contribution Charity Donation			Amount 450

Name

Toys R Us

Street

City	State	Zip Code	Foreign Country
Relationship None	Foundation Status		
Purpose of grant/contribution Barbara Bush Xmas			Amount 274

Name

Wal Mart

Street

City	State	Zip Code	Foreign Country
Relationship None	Foundation Status		
Purpose of grant/contribution Charity Donation			Amount 159

Name

Charitable Public Relations Total

Street

City	State	Zip Code	Foreign Country
Relationship None	Foundation Status		
Purpose of grant/contribution Charity Donation			Amount 29,372

Name

Street

City	State	Zip Code	Foreign Country
Relationship	Foundation Status		
Purpose of grant/contribution			Amount 0

Name

Street

City	State	Zip Code	Foreign Country
Relationship	Foundation Status		
Purpose of grant/contribution			Amount 0

Form **4797**Department of the Treasury
Internal Revenue Service (99)**Sales of Business Property**(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return. ▶ See separate instructions.

OMB No 1545-0184

2011

Attachment

Sequence No **27**

Name(s) shown on return

Maine State Troopers Foundation

Identifying number

01-0490113

- 1** Enter the gross proceeds from sales or exchanges reported to you for 2011 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions)

1**Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year** (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	Land Jackman Maine	11/9/2005	1/1/2011	0	0	10,606	-10,606
	Land	1/1/2005	1/1/2011	20,000	0	21,917	-1,917
	Building	11/9/2005	1/1/2011	0	1,975	14,794	-12,819
	Total from Continuation pages						-13,156

- 3** Gain, if any, from Form 4684, line 39

3

- 4** Section 1231 gain from installment sales from Form 6252, line 26 or 37

4

- 5** Section 1231 gain or (loss) from like-kind exchanges from Form 8824

5

- 6** Gain, if any, from line 32, from other than casualty or theft

6

- 7** Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows

7

-38,498

Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

- 8** Nonrecaptured net section 1231 losses from prior years (see instructions)

8

- 9** Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return (see instructions).

9

0

Part II Ordinary Gains and Losses (see instructions)

- 10** Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less)

						0
						0
						0

- 11** Loss, if any, from line 7

11

(38,498)

- 12** Gain, if any, from line 7 or amount from line 8, if applicable

12

- 13** Gain, if any, from line 31

13

- 14** Net gain or (loss) from Form 4684, lines 31 and 38a

14

- 15** Ordinary gain from installment sales from Form 6252, line 25 or 36

15

- 16** Ordinary gain or (loss) from like-kind exchanges from Form 8824

16

- 17** Combine lines 10 through 16

17

-38,498

- 18** For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.

- a** If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 28, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 23. Identify as from "Form 4797, line 18a." See instructions.

18a

- b** Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14.

18b

0

For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2011)

(HTA)

Name(s) shown on Form 1040

Your social security number

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year

[illegible]

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

OMB No 1545-0172

2011Attachment
Sequence No **179**

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return Maine State Troopers Foundation	Business or activity to which this form relates 990PF	Identifying number 01-0490113
--	--	----------------------------------

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1 Maximum amount (see instructions)	1	
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions	5	0
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property Enter the amount from line 29	7	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	0
9 Tentative deduction Enter the smaller of line 5 or line 8	9	0
10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	0
13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12	13	0

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions.)**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2011	17	487
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
i Nonresidential real property			27 5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21 Listed property Enter amount from line 28	21	355
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions	22	842
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2011)

(HTA)

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

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

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No					24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/ investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25		
26 Property used more than 50% in a qualified business use									
		%							
		%							
See statement		%					355		
27 Property used 50% or less in a qualified business use									
		%				S/L -			
		%				S/L -			
		%				S/L -			
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	355	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	0	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2011 tax year (see instructions)					
43 Amortization of costs that began before your 2011 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report.					44
					0

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Maine State Depreciation and Amortization**
(Including Information on Listed Property)

OMB No 1545-0172

2011Attachment
Sequence No **179**

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return Maine State Troopers Foundation	Business or activity to which this form relates 990PF	Identifying number 01-0490113
--	--	----------------------------------

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1 Maximum amount (see instructions)	1	
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions	5	0

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property Enter the amount from line 29	7	
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	0
9 Tentative deduction Enter the smaller of line 5 or line 8	9	0
10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	0
13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 12	13	0

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2011	17	487
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
i Nonresidential real property			27 5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21 Listed property Enter amount from line 28	21	355
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions	22	842
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2011)

(HTA)

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

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

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No					24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/ investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25		
26 Property used more than 50% in a qualified business use									
		%							
		%							
See statement		%					355		
27 Property used 50% or less in a qualified business use									
		%				S/L -			
		%				S/L -			
		%				S/L -			
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	355	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29	0	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.) Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2011 tax year (see instructions)					
43 Amortization of costs that began before your 2011 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44
					0

Statement 1- "Detail - Pt XV, Ln 2"

UNRELATED NONPROFIT ORGANIZATIONS IN THE STATE OF MAINE ARE ELIGIBLE
AS AWARD RECIPIENTS THESE AWARDS ARE DESIGNED TO PREVENT OR MITIGATE
THE EFFECT OF DOMESTIC VIOLENCE AND CHILD ABUSE, SUBSTANCE ABUSE, AND
JUVENILE DELINQUENCY AS WELL AS PUBLIC SAFETY DIRECT ASSISTANCE MAY
BE OFFERED TO VICTIMS OF SUCH FACTORS AS LISTED PREVIOUSLY AND TO
NONPROFIT ORGANIZATIONS IN INDIVIDUAL CASES, AN APPLICATION IS NOT
REQUIRED, BUT THE BOARD OF DIRECTORS MAY CHOOSE TO MAKE A
CONTRIBUTION BASED ON HUMAN ISSUES

Line 11 (990-PF) - Other Income

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	Royalties (Magazine Inc)	85,236	0	85,236
2	Gifts and Donations	100	0	100
3			0	
4			0	
5			0	
6			0	
7			0	
8			0	
9			0	
10			0	

Line 16a (990-PF) - Legal Fees

		2,626	0	0	0
	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	Investment Expense				
2	Troubh Heisler	2,626			
3	Sackett & Brake Survey Inc				
4	Maine State Treasurer				
5					
6					
7					
8					
9					
10					

Line 16b (990-PF) - Accounting Fees

		1,200	0	0	0
	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1	Tax-Pro Inc				
2	Michael Mitchell	1,200			
3					
4					
5					
6					
7					
8					
9					
10					

Line 18 (990-PF) - Taxes

	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Real estate tax not included in line 20				
2	Tax on investment income				
3	Income tax				
4					
5					
6					
7					
8					
9					
10					

Amount of depreciation included in cost of goods sold _____

Line 19 (990-PF) - Depreciation and Depletion

	Description	Date Acquired	Method of Computation	Asset Life	Cost or Other Basis	Beginning Accumulated Depreciation	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	Land	1/1/2005			21,917	0			0
2	Land Jackman Maine	11/9/2005			10,606	0			
3	Building	11/9/2005	S/L	39	14,794	1,959			
4	Equipment	12/31/2002	200DB	5	19,962	19,962			
5	Office Equipment	3/6/2006	200DB	7	524	407			
6	Dell Computer	4/25/2006	200DB	5	1,603	1,512			
7	Office Equipment	5/3/2006	200DB	7	661	514			
8	Dell Computer	7/7/2006	200DB	5	1,494	1,408			
9	Cabins Jackman Maine	8/8/2006	S/L	39	13,537	1,518			
10	Storage Shed Jackman Maine	10/4/2006	150DB	15	1,945	733			
11	Office Equipment	12/26/2006	200DB	7	808	627			
12	Bldg Improvements	3/5/2007	S/L	39	3,805	371			
13	Appliances	2/7/2007	200DB	7	1,000	688			
14	Storage Shed	7/9/2008	150DB	15	2,710	625			

Line 23 (990-PF) - Other Expenses

		3,417	0	0	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Fund Raising				
2	Supplies	132			
3	Office Supplies and Expense	3,021			
4	Postage	264			
5					
6					
7					
8					
9					

Part II, Line 13 (990-PF) - Investments - Other

	Item or Category	Basis of Valuation	Book Value Beg. of Year	Book Value End of Year	FMV End of Year
1	Edward Jones	FMV	47,058	47,058	47,058
2					
3					
4					
5					
6					
7					
8					
9					
10					

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

		95,366	30,324	31,166	65,042	64,200	64,200
	Item or Category	Cost or Other Basis	Accumulated Depreciation Beg of Year	Accumulated Depreciation End of Year	Book Value Beg of Year	Book Value End of Year	FMV End of Year
1	Buildings and Equipment	62,843	30,324	31,166	32,519	31,677	31,677
2	Land	32,523			32,523	32,523	32,523
3					0	0	
4					0	0	
5					0	0	
6					0	0	
7					0	0	
8					0	0	
9					0	0	
10					0	0	

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

0

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Average Hours	Compensation
1	Harold Savage		41 Royal Oaks Drive	Auburn	ME	04210		President	2.00	
2	Mark Nickerson		101 Bangor Road	Unity	ME	04988		Board Membe	1.00	
3	Robert Andreasen		9 Coville Road	Topshan	ME	04086		Board Membe	1.00	
4	Keith Frank		1250 Pownal Road	Auburn	ME	04210		Board Membe	1.00	
5	Michael Mitchell		PO Box 2202	Skowhegan	ME	04976		Board Membe	1.00	
6										
7										
8										
9										
10										

Form 4562 Statement - 990PF

12/31/2011

Item No	Description of Property	Date Placed In Service	Asset Code	Bus Use %	Cost or Other Basis	Sec 179 Deduction	Credit	Special Allowance	Salvage Value	Recovery Basis	Recovery Period	Method	Convention Code	Prior Accum Deprec, 179, Bonus	2011 Deprec	2011 Accum Deprec
3	Building	11/9/2005	R-5	100 00%	14,794	0	0	0	0	14,794	39	SL/GDS	MM	1,959	16	1,975
9	Cabins Jackman Maine	8/8/2006	R-5	100 00%	13,537	0	0	0	0	13,537	39	SL/GDS	MM	1,518	14	1,532
10	Storage Shed Jackman	10/4/2006	R-2	100 00%	1,945	0	0	0	0	1,945	15	150DB	HY	733	61	794
13	Appliances	2/7/2007	F-11	100 00%	1,000	0	0	0	0	1,000	7	200DB	HY	688	.89	777
12	Bldg Improvements	3/5/2007	R-5	100 00%	3,805	0	0	0	0	3,805	39	SL/GDS	MM	371	98	469
14	Storage Shed	7/9/2008	R-2	100 00%	2,710	0	0	0	0	2,710	15	150DB	HY	625	209	834
Listed Property																
Listed property with more than 50% business use (Line 25 and 26)																
6	Dell Computer	4/25/2006	F-4	100 00%	1,603	0	0	0	0	1,603	5	200DB	HY	1,512	91	1,603
8	Dell Computer	7/7/2006	F-4	100 00%	1,494	0	0	0	0	1,494	5	200DB	HY	1,408	86	1,494
5	Office Equipment	3/6/2006	F-8	100 00%	524	0	0	0	0	524	7	200DB	HY	407	47	454
7	Office Equipment	5/3/2006	F-8	100 00%	661	0	0	0	0	661	7	200DB	HY	514	59	573
11	Office Equipment	12/26/2006	F-8	100 00%	808	0	0	0	0	808	7	200DB	HY	627	72	699
Total listed prop with > 50% business use										5,090	0	0	0	0	355	4,823
Subtotal Listed Property																
										5,090	0	0	0	0	355	4,823

Form 4562 Statement Maine State - 990PF

12/31/2011

Item No	Description of Property	Date Placed In Service	Asset Code	Bus Use %	Cost or Other Basis	Sec 179 Deduction	Credit	Special Allowance	Salvage Value	Recovery Basis	Recovery Period	Method	Convention Code	Prior Accum Deprec, 179, Bonus	2011 Deprec	2011 Accum Deprec	Special Allowance Difference
3	Building	11/9/2005	R-5	100 00%	14,794	0	0	0	0	14,794	39	SL/GDS	MM	1,959	16	-1,975	0
9	Cabins Jackman Maine	8/8/2006	R-5	100 00%	13,537	0	0	0	0	13,537	39	SL/GDS	MM	1,518	14	1,532	0
10	Storage Shed Jackman	10/4/2006	R-2	100 00%	1,945	0	0	0	0	1,945	15	150DB	HY	733	61	794	0
13	Appliances	2/7/2007	F-11	100 00%	1,000	0	0	0	0	1,000	7	200DB	HY	688	89	777	0
12	Bldg Improvements	3/5/2007	R-5	100 00%	3,805	0	0	0	0	3,805	39	SL/GDS	MM	371	98	-469	0
14	Storage Shed	7/9/2008	R-2	100 00%	2,710	0	0	0	0	2,710	15	150DB	HY	625	209	834	0
Listed Property																	
Listed property with more than 50% business use (Line 25 and 26)																	
6	Dell Computer	4/25/2006	F-4	100 00%	1,603	0	0	0	0	1,603	5	200DB	HY	1,512	91	1,603	0
8	Dell Computer	7/7/2006	F-4	100 00%	1,494	0	0	0	0	1,494	5	200DB	HY	1,408	86	1,494	0
5	Office Equipment	3/6/2006	F-8	100 00%	524	0	0	0	0	524	7	200DB	HY	407	47	454	0
7	Office Equipment	5/3/2006	F-8	100 00%	661	0	0	0	0	661	7	200DB	HY	514	59	573	0
11	Office Equipment	12/26/2006	F-8	100 00%	808	0	0	0	0	808	7	200DB	HY	627	72	699	0
Total listed prop with > 50% business use																	
										5,090	0	0	0	0	355	4,823	0
Subtotal Listed Property																	
										5,090	0	0	0	0	355	4,823	0

Assets by Classification - 990PF

12/31/2011 Maine State Troopers Foundation 01-0490113

Item No	Description of Property ***** indicates DISPOSED	Date Placed In Service	Asset Code	Bus Use %	Cost or Other Basis	Sec 179 Deduction	Credit	Special Allowance	Salvage Value	Recovery Basis	Recovery Period	Method	Convention Code	Prior Accum Deprec., 179, Bonus	2011 Deprec	2011 Accum Deprec
5-yr Computers (listed).																
6	Dell Computer	4/25/2006	F-4	100 00%	1,603	0	0	0	0	1,603	5	200DB	HY	1,512	.91	1,603
8	Dell Computer	7/7/2006	F-4	100 00%	1,494	0	0	0	0	1,494	5	200DB	HY	1,408	86	1,494
	Total 5-yr Computers and peripherals (listed property)				3,097	0	0	0	0	3,097				2,920	177	3,097
5-yr Office mach (data handling).																
4	Equipment	12/31/2002	F-6	100 00%	19,962	0	0	0	0	19,962	5	200DB	HY	19,962	0	19,962
	Total 5-yr Office machinery (data-handling equipment, exce				19,962	0	0	0	0	19,962				19,962	0	19,962
7-yr Photo and other listed equip.																
5	Office Equipment	3/6/2006	F-8	100 00%	524	0	0	0	0	524	7	200DB	HY	407	47	454
7	Office Equipment	5/3/2006	F-8	100 00%	661	0	0	0	0	661	7	200DB	HY	514	59	573
11	Office Equipment	12/26/2006	F-8	100 00%	808	0	0	0	0	808	7	200DB	HY	627	72	699
	Total 7-yr Video, photo, and phono equipment (listed proper				1,993	0	0	0	0	1,993				1,548	178	1,726
7-yr Office furn, fixtures, equip																
13	Appliances	2/7/2007	F-11	100 00%	1,000	0	0	0	0	1,000	7	200DB	HY	688	89	777
	Total 7-yr Office furniture, fixtures and equipment				1,000	0	0	0	0	1,000				688	89	777
Land																
1	** Land	1/1/2005	N-1	100 00%	21,917	0	0	0	0	21,917				0	0	0
2	** Land Jackman Maine	11/9/2005	N-1	100 00%	10,606	0	0	0	0	10,606				0	0	0
	Total Land				32,523	0	0	0	0	32,523				0	0	0
15-yr Land improvements.																
10	** Storage Shed Jackman	10/4/2006	R-2	100 00%	1,945	0	0	0	0	1,945	15	150DB	HY	733	61	794
14	Storage Shed	7/9/2008	R-2	100 00%	2,710	0	0	0	0	2,710	15	150DB	HY	625	209	834
	Total 15-yr Land improvements				4,655	0	0	0	0	4,655				1,358	270	1,628
39-yr Nonresidential real estate.																
3	** Building	11/9/2005	R-5	100 00%	14,794	0	0	0	0	14,794	39	SL/GDS	MM	1,959	16	1,975
9	** Cabins Jackman Maine	8/8/2006	R-5	100 00%	13,537	0	0	0	0	13,537	39	SL/GDS	MM	1,518	14	1,532
12	Bldg Improvements	3/5/2007	R-5	100 00%	3,805	0	0	0	0	3,805	39	SL/GDS	MM	371	98	469
	Total 39-yr Nonresidential and commercial real estate				32,136	0	0	0	0	32,136				3,848	128	3,976
	SubTotals				95,366	0	0	0	0	95,366				30,324	842	31,166
	Less Disposed Assets				(62,799)	0	0	0	0	(62,799)				(4,210)	(91)	(4,301)
	Ending Totals				32,567	0	0	0	0	32,567				26,114	751	26,865

Detail Report

12/31/2011 Maine State Troopers Foundation 01-0490113

990PF															30,324
Item No	Description of Property <small>**** indicates DISPOSED</small>	Date Placed in Service	Asset Code	Bus Use %	Cost or Other Basis	Sec 179 Deduction	Credit	Special Allowance	Salvage Value	Recovery Basis	AMT Type	Recovery Period (years)	Method	Convention Code	Prior Accum Deprec., 179, Bonus
1	** Land	1/1/2005	N-1	100 00%	21,917	0	0	0	0	21,917					0
2	** Land Jackman Maine	11/9/2005	N-1	100 00%	10,606	0	0	0	0	10,606					0
3	** Building	11/9/2005	R-5	100.00%	14,794	0	0	0	0	14,794		39	SL/GDS	MM	1,959
4	Equipment	12/31/2002	F-6	100 00%	19,962	0	0	0	0	19,962		5	200DB	HY	19,962
5	Office Equipment	3/6/2006	F-8	100.00%	524	0	0	0	0	524		7	200DB	HY	407
6	Dell Computer	4/25/2006	F-4	100 00%	1,603	0	0	0	0	1,603		5	200DB	HY	1,512
7	Office Equipment	5/3/2006	F-8	100 00%	661	0	0	0	0	661		7	200DB	HY	514
8	Dell Computer	7/7/2006	F-4	100 00%	1,494	0	0	0	0	1,494		5	200DB	HY	1,408
9	** Cabins Jackman Maine	8/8/2006	R-5	100.00%	13,537	0	0	0	0	13,537		39	SL/GDS	MM	1,518
10	** Storage Shed Jackman	10/4/2006	R-2	100.00%	1,945	0	0	0	0	1,945		15	150DB	HY	733
11	Office Equipment	12/26/2006	F-8	100 00%	808	0	0	0	0	808		7	200DB	HY	627
12	Bldg Improvements	3/5/2007	R-5	100 00%	3,805	0	0	0	0	3,805		39	SL/GDS	MM	371
13	Appliances	2/7/2007	F-11	100 00%	1,000	0	0	0	0	1,000		7	200DB	HY	688
14	Storage Shed	7/9/2008	R-2	100 00%	2,710	0	0	0	0	2,710		15	150DB	HY	625
SubTotals					95,366	0	0	0	0	95,366					30,324
Less Disposed Assets					(62,799)	(0)	(0)	(0)	(0)	(62,799)					(4,210)
Ending Totals					32,567	0	0	0	0	32,567					26,114

Detail Report

990PF					842	31,166
Item No.	Description of Property <small>"**" indicates DISPOSED</small>	Date Placed in Service	2011 Current Deprec	2011 Accum Deprec		
1	** Land	1/1/2005	0	0		
2	** Land Jackman Maine	11/9/2005	0	0		
3	** Building	11/9/2005	16	1,975		
4	Equipment	12/31/2002	0	19,962		
5	Office Equipment	3/6/2006	47	454		
6	Dell Computer	4/25/2006	91	1,603		
7	Office Equipment	5/3/2006	59	573		
8	Dell Computer	7/7/2006	86	1,494		
9	** Cabins Jackman Maine	8/8/2006	14	1,532		
10	** Storage Shed Jackman	10/4/2006	61	794		
11	Office Equipment	12/26/2006	72	699		
12	Bldg Improvements	3/5/2007	98	469		
13	Appliances	2/7/2007	89	777		
14	Storage Shed	7/9/2008	209	834		
Sub Totals					842	31,166
Less Disposed Assets					(91)	(4,301)
Ending Totals					751	26,865