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Form 990-PF Department of the Treasury

Internal Revenue Service

Name of foundation

For calendar year 2011 or tax year beginning

THE MILES C HAUTER FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)

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.

, and ending

Room/suite

OMB No 1545-0052

A Employer identification number

04-3596344

B Telephone number

20 MAVERICK TRAIL (928) 284-1802 City or town, state, and ZIP code C If exemption application is pending, check here SEDONA, AZ 86351 Initial return Initial return of a former public charity G Check all that apply D 1 Foreign organizations, check here Final return Amended return Professional Profe Address change Name change Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust ____ Other taxable private foundation under section 507(b)(1)(A), check here 1 Fair market value of all assets at end of year J Accounting method. Accrual If the foundation is in a 60-month termination Other (specify) (from Part II, col (c), line 16) under section 507(b)(1)(B), check here 17,124. (Part I, column (d) must be on cash basis) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income ıncome 24,758. N/A Contributions, gifts, grants, etc., received Check if the foundation is not required to attach Sch. B. Interest on savings and temporary cash investments Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 138. STATEMENT 6a Net gain or (loss) from sale of assets not on line 10 Revenue **b** Gross sales price for all assets on line 6a 24,896. 15,421 Capital gain net income (from Part IV, line 2) RECEIVED Net short-term capital gain Income modifications 8 10a Gross sales less returns and allowances Ś b Less Cost of goods sold c Gross profit or (loss) OGDEN U 11 Other income 15,421 24,896. 12 Total Add lines 1 through 11 0. 0. 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 275 0 275. Expenses STMT 2 16a Legal fees STMT 3 1,125. 0 1,125 b Accounting fees c Other professional fees Operating and Administrative 17 Interest 368. 0 STMT 4 0. Taxes Depreciation and depletion Occupancy 21 Travel, conferences, and meetings \mathfrak{R} 22 Printing and publications SCANNED WAY Other expenses 24 Total operating and administrative 0 1,400. 1,768. expenses Add lines 13 through 23 23,750 23,750. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 25,518 0 25,150. Add lines 24 and 25 27 Subtract line 26 from line 12: -622 & Excess of revenue over expenses and disbursements 15,421 b Net investment income (if negative, enter -0-) N/Ac Adjusted net income (if negative, enter -0-) Form 990-PF (2011) LHA For Paperwork Reduction Act Notice, see instructions

For	m 99	00-PF (2011) THE MILES C HAUTER FOUN	DATION	04-	3596344 Page 2
Г	art	Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only	Beginning of year	End o	f year
	art	column should be for end of year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			· · · · · · · · · · · · · · · · · · ·
	2	Savings and temporary cash investments	17,746.	17,124.	17,124.
	3	Accounts receivable -			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable		•	
		Less: allowance for doubtful accounts >			
\$	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
V	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	C	Investments - corporate bonds			<u> </u>
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	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)	17,746.	17,124.	17,124.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
ā	21	Mortgages and other notes payable			
	22	Other liabilities (describe >)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31			
Š	24	Unrestricted			
<u>la</u>	25	Temporarily restricted			
8	26	Permanently restricted			
Ę		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31			
Net Assets or Fund Balances	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ę	29	Retained earnings, accumulated income, endowment, or other funds	17,746.	17,124.	
Š	30	Total net assets or fund balances	17,746.	17,124.	
	31	Total liabilities and net assets/fund balances	17,746.	17,124.	
Р	art	III Analysis of Changes in Net Assets or Fund B	alances		
1		I net assets or fund balances at beginning of year - Part II, column (a), line	3U		17 746
		st agree with end-of-year figure reported on prior year's return)		1	17,746.
		r amount from Part I, line 27a		2	-622.
		r increases not included in line 2 (itemize)		3	17 124
		lines 1, 2, and 3		4	17,124.
		eases not included in line 2 (itemize)	olumn (h) lina 20	5	0. 17,124.
6	TOTA	I net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumni (b), line 30	6	Form 990-PF (2011)
					101111 300 1 1 (2011)

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Part IV Capital Gains a	and Losses for Tax on In	vestment	Income					
	ibe the kind(s) of property sold (e.g rehouse; or common stock, 200 shs			(b) Hov P - P D - D	v acquired urchase onation		acquired day, yr.)	(d) Date sold (mo., day, yr.)
1a 300 DOMINION R	ESOURCES				D	12/1	9/97	10/24/11
b 200 NEW JERSEY	RESOURCES CORP.				D	12/1	9/97	10/24/11
<u>c</u>				ļ				
<u>d</u>								
<u>e</u>	(0. C	() 0				41.0		
(e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis plus expense of sale				Gain or (loss s (f) minus :				
a 15,429.			6,26	2.				9,167.
b 9,467.			3,21					6,254.
С			·					
d								
<u>e</u>			10.10.1.00					
						Col. (h) gain not less thai		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (ı) col (ı), ıf any		U.		(from col. (
	43 01 12/0 1/00		(), 11 4119					0 167
b								9,167. 6,254.
C					-			0,234.
d								· · · · · · · · · · · · · · · · · · ·
e								
	∫ If gain, also enter	' ın Part I, line	7	٦				
2 Capital gain net income or (net ca	pital loss) $ \begin{cases} & \text{If gain, also enter} \\ & \text{If (loss), enter} - 0 \end{cases} $	- ın Part İ, line	7) 2	!			15,421.
3 Net short-term capital gain or (los	s) as defined in sections 1222(5) an	nd (6):						
If gain, also enter in Part I, line 8,	column (c).			}			/-	
If (loss), enter -0- in Part I, line 8 Part V Qualification U	nder Section 4040(a) for	Poducod	Tay on Not	J 3		como	N/A	
11					tillellt ill	Come		
(For optional use by domestic private	Tourndations subject to the section 4	4940(a) tax on	net investment ir	iconie.)				
If section 4940(d)(2) applies, leave th	nis part blank							
Was the foundation liable for the sect	ion 4942 tax on the distributable am	nount of any ve	ear in the base per	rıod?				Yes X No
If "Yes," the foundation does not qual		, ,	•					
1 Enter the appropriate amount in e	each column for each year; see instr	uctions before	making any entri	es.				
(a) Base period years	(b)			(c)			Distrib	(d) oution ratio
Calendar year (or tax year beginnir			Net value of no				(col (b) div	rided by col. (c))
2010		5,898.			18,26			1.417981
2009		8,665.			21,07		_	1.360207
2008		6,645.			24,75			1.076435
2007		7,975. 3,240.			19,86 12,32			1.408256
2006		3,240.			14,34	4.	T	1.885751
2 Total of line 1, column (d)						2		7.148630
3 Average distribution ratio for the S	5-year base period - divide the total i	on line 2 hy 5	or by the number	of vears			 	7.110030
the foundation has been in exister		··· ···· · · · · · · · · · · · · · · ·	o. o,	o. , ou. o		3		1.429726
	,							
4 Enter the net value of noncharitab	le-use assets for 2011 from Part X,	line 5				4		17,173.
5 Multiply line 4 by line 3						5		24,553.
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)					6	<u> </u>	154.
								.
7 Add lines 5 and 6				7	 	24,707.		
Enter qualifying distributions from	2 Part VII. lina 4					_		25 150
8 Enter qualifying distributions from		46		40/ •		8	11	25,150.
See the Part VI instructions.	line 7, check the box in Part VI, line	io, and comp	nete that part usin	ıya 1% t	ax rate.			

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	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	1948	- see	instru	ctio	าร)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1.					
	Date of ruling or determination letter. (attach copy of letter if necessary-see instructions)]			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	1_1_			1	<u>54.</u>
	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	ļ			<u>0.</u>
3	Add lines 1 and 2	3_			1	<u>54.</u>
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				<u>0.</u>
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5			1	54.
6	Credits/Payments					
a	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 360					
b	Exempt foreign organizations - tax withheld at source 6b					
C	Tax paid with application for extension of time to file (Form 8868)	_				
d	Backup withholding erroneously withheld 6d	_				
7	Total credits and payments. Add lines 6a through 6d	7			3	<u>60.</u>
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			2	06.
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax 206. Refunded	11				0.
Pa	rt 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 interven	e in			Yes	No
	any political campaign?			1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b		<u>X</u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ed or				
	distributed by the foundation in connection with the activities					
C	Did the foundation file Form 1120-POL for this year?			1c		X
d	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.					
	(1) On the foundation ► \$ (2) On foundation managers. ► \$	<u>.</u>				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers ► \$O.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		<u>X</u>
	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	e law				
	remain in the governing instrument?			6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	_X_	
	If "Yes," complete Part II, col (c), and Part XV					
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	IL					
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)		_			
	of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call	endar				
	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 tax year? If "Yes," attach a schedule listing their names and addresses			10		X
			_	000	D.E.	

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, High Paid Employees, and Contractors (continued)	nly	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		-
(a) Name and address of each person paid more than \$50,000 (b) Type of set	ervice (c) Compensa	tion
NONE		
	•	
Total number of others receiving over \$50,000 for professional services	<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 information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses	
1 N/A		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount	
1 N/A		
1 24/11		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0.
	Form 990-PF (20	111)

P	art X Minimum Investment Return (All domestic foundations must complete this part Foreign four	ndations, se	e instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a		1a	O.
b	Average of monthly cash balances	1b	17,435.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	17,435.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	17,435.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	262.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	17,173.
6	Minimum investment return Enter 5% of line 5	6	859.
Р	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	859.
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	154.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	705.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	705.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	705.
P	art XII Qualifying Distributions (see instructions)	····	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		05 450
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	25,150.
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:		
	Suitability test (prior IRS approval required)	3a	
þ	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	25,150.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		. . .
	income. Enter 1% of Part I, line 27b	5	154.
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	24,996.
	Note The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years	jualifies for th	ne section

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				705.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:				
,,		0.		
3 Excess distributions carryover, if any, to 2011		-		
a From 2006 22,644.				
b From 2007 27 ,632.				
c From 2008 25,863.				
d From 2009 27,937.				
e From 2010 25,328.				
f Total of lines 3a through e	129,404.			
4 Qualifying distributions for 2011 from				
Part XII, line 4: ►\$ 25,150.				
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				705.
e Remaining amount distributed out of corpus	24,445.			
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	153,849.			
b Prior years' undistributed income. Subtract				
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 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	22,644.			
9 Excess distributions carryover to 2012.	404 005			
Subtract lines 7 and 8 from line 6a	131,205.	· · · · · · · · · · · · · · · · · · ·	······································	
10 Analysis of line 9:				
a Excess from 2007 27,632.				
b Excess from 2008 25,863.				
c Excess from 2009 27,937.				
d Excess from 2010 25,328. e Excess from 2011 24,445.				
e Excess from 2011 24,445.				Form QQ0-DE (2011)

Total

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated I	ousiness income	Exclude	ed by section 512, 513, or 514	(e)
enter groot amounte amost enter who indicated	(a)	(b)	(c) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion code	Amount	function income
a					<u> </u>
b					**
С					
d	1 1				
е		· · · · · · · · · · · · · · · · · · ·			<u></u>
f		. =			
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	138.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory		•			
11 Other revenue					
a					
b	_				
C					
d					
e	_		_		
12 Subtotal. Add columns (b), (d), and (e)			0.	138.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	138.
(See worksheet in line 13 instructions to verify calculations.)				

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

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

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Part XVII	Information Regarding Transfe Exempt Organizations	ers To a	ind Transactions a	ind Relationships With	Noncharitabl	ie	
1 Did the or	ganization directly or indirectly engage in any of the	ha fallowin	a with any other organization	on described in section 501(c) of		Yes N	<u></u>
	other than section 501(c)(3) organizations) or in					1.03	
				nzations			
	from the reporting foundation to a noncharitable	exempt or g	janization of		1a(1		Х
(1) Cash (2) Other	geeste				1a(2		$\frac{\Lambda}{X}$
b Other tran					18/2	+	
	of assets to a noncharitable exempt organization	1			1b(1	, I -	<u>x</u> _
• •	assets to a frontial habite exempt organization				1b(2		X
٠.	I of facilities, equipment, or other assets	11112411011			1b(3		X
	oursement arrangements				1b(4		X
	s or loan guarantees				1b(5		X
· ·	rmance of services or membership or fundraising	o solicitatio	ns		1b(6		Х
• •	facilities, equipment, mailing lists, other assets, o				1c		X
_	ver to any of the above is "Yes," complete the follo			ways show the fair market value of	the goods, other as	ssets,	
or service	s given by the reporting foundation. If the foundation	ition receive	ed less than fair market valu	ie in any transaction or sharing arra	ingement, show in		
column (c) the value of the goods, other assets, or services	s received.					
(a) Line no	(b) Amount involved (c) Name of no		exempt organization	(d) Description of transfers, trans	actions, and sharing a	urangements	5
		N/A					
							
			<u> </u>				
-							—
							_
		·					
	ndation directly or indirectly affiliated with, or rela			izations described	Yes	s X	No
	501(c) of the Code (other than section 501(c)(3))) or in sect	3011 527 7		163	، لکما	NO
D II TES, C	omplete the following schedule. (a) Name of organization		(b) Type of organization	(c) Description	of relationship	•	
	N/A		(e) type or arguments	(0)			
	=1, ==						_
andb	penalties of perjury, I declare that I have examined this refeice, it is true, correct, and complete. Declaration of prepar					discuss this	s
Sign Here	an 12. P11 +		I mileston	\mathbf{A}	shown belo	w (se <u>e instr</u>)	
	The of officer or trusted			Title	X Ye	s 🔲	No
3191	nature of officer or trustee Print/Type preparer's name Pi	reparer's si	Date /	Date Check	ıf PTIN		
	SAMUEL A. CIGELNIK,			self- employed	1		
Paid	CPA			5/3/12	P00324	4762	
Preparer	Firm's name CLIFTONLARSON	ALLEN	LLP	Firm's EIN	► 41-0746		
Use Only			· _ -				
_	Firm's address ► 301 SW ADAMS	STRE	ET, BOX 1835	;			
	PEORIA, IL 6	<u> 1656-</u>	1835	Phone no.		<u>71-45</u>	
					Form 99	0-PF (20	1111

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No 1545-0047

Employer identification number

2011

THE MILES C HAUTER FOUNDATION 04-3596344 Organization type (check one) Filers of: Section: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II Special Rules

If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF),

but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part II, line 2 of its Form 990-PF, to

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000.

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2%

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or

of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

the prevention of cruelty to children or animals. Complete Parts I, II, and III

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

THE MILES C HAUTER FOUNDATION

04-3596344

Part I	Contributors (see instructions) Use duplicate copies of Part I	ıf addıtıonal space ıs needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MILES C HAUTER 20 MAVERICK TRAIL SEDONA, AZ 86351	\$\$	Person Payroll Noncash X (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u></u>		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

THE MILES C HAUTER FOUNDATION

04-3596344

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if a	dditional space is needed	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	300 SHARES DOMINION RESOURCES INC. AND 200 SHARES NEW JERSEY RESOURCES CORP. VALUED AT 24,758.00	s	10/24/11
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3453 01-23		\$	90, 990-EZ, or 990-PF) (20

Employer identification number

THE MI	LES C HAUTER FOUNDATION			04-3596344				
Part III	Exclusively religious, charitable, etc., individ year Complete columns (a) through (e) and the	ual contributions to section 501(c)(7), following line entry. For organizations of	, (8), or (10) organization completing Part III, enter	s that total more than \$1,000 for the				
	the total of exclusively religious, charitable, etc., Use duplicate copies of Part III if additional	contributions of \$1,000 or less for the	year (Enter this information once)	> \$				
(a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descr	iption of how gift is held				
			_					
			_					
		(e) Transfer of gift						
-	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee					
								
(a) No								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descr	ption of how gift is held				
Faiti								
			_					
-	(e) Transfer of gift							
		(o) Transfer of gift						
	Transferee's name, address, and	ZIP + 4	Relationship of tran	sferor to transferee				
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Descr	iption of how gift is held				
Part I	.,	<u> </u>						
ļ		(a) Transfer of m#						
		(e) Transfer of gift						
	Transferee's name, address, and	IZIP + 4	Relationship of tran	sferor to transferee				
				 				
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Descr	uption of how gift is held				
Part I	(a) talpoot of gift	(6) 000 0. g	(4) 2 3 3 6	5				
								
	(e) Transfer of gift							
	Transferee's name, address, and	IZIP + 4	Relationship of transferor to transferee					
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Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient show any relationship to any foundation manager or substantial contributor Foundation Purpose of grant or Amount status of contribution Name and address (home or business) recipient CHURCH FUND PEORIA RESCUE MISSION 700. PHOENIX RESCUE MISSION CHURCH FUND 800. SALVATION ARMY HUMANITARIAN AID 1,500. CHRISTMAS FUND FOR SEASON FOR SHARING HOMELESS 500. RELIGIOUS ORGANIZATION SISTERS OF ST. FRANCIS 1,000. HUMANITARIAN AID SOUTHSIDE FOUNDATION 300. HOMELESS SHELTER AND SOUTHSIDE MISSION YOUTH MINISTRY 5,000. ST. MARY'S FOOD BANK CHURCH FUND <u>500.</u> SUN FOUNDATION AIDING HURRICANE KATRINA AND RITA VICTIMS 2,000. 12,300. Total from continuation sheets

FORM 990-PF GAI	IN OR (LOSS) F	ROM SALE	OF AS	SETS	_	STA	TEMENT	1
(A) DESCRIPTION OF PROPERTY				NNER UIRED			DATE SO	OLD
300 DOMINION RESOURCES			DON	ATED	12/19	9/97	10/24	/11
(B) GROSS SALES PRICE T	(C) VALUE AT FIME OF ACQ.	(D) EXPENSE SALE	OF	(E)	c.	GAIN	(F)	S
15,429.	15,530.		0.		0.		-10	01.
(A) DESCRIPTION OF PROPERTY				NNER UIRED	DAT ACQUI		DATE SO	OLD
200 NEW JERSEY RESOURCES	CORP.		DON	ATED	12/19	9/97	10/24	/11
	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE SALE	OF	(E)		GAIN	(F) OR LOSS	5
9,467.	9,228.		0.		0.		23	39.
CAPITAL GAINS DIVIDENDS F	ROM PART IV							0.
TOTAL TO FORM 990-PF, PAR	RT I, LINE 6A				=		13	38.
FORM 990-PF	LEG	AL FEES		·		STA	TEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOK		WEST-	AD	(C) JUSTEI INCOM		(D) CHARITAI PURPOSI	
LEGAL	27	5.	0	•			27	75.
TO FM 990-PF, PG 1, LN 16	5A 27	5.	0	•	-		27	75.
			····	= ===				

FORM 990-PF DESCRIPTION	ACCOUNTI	NG FEES	STATEMENT 3		
	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	1,125.	0.		1,125.	
TO FORM 990-PF, PG 1, LN 16B	1,125.	0.		1,125.	
FORM 990-PF	TAX	ES ————————————————————————————————————	S.	PATEMENT 4	
DESCRIPTION	(A) EXPENSES	(B) NET INVEST- MENT INCOME	(C) ADJUSTED	(D) CHARITABLE PURPOSES	
DESCRIPTION IL FILING FEES	(A) EXPENSES	(B) NET INVEST-	(C) ADJUSTED	(D) CHARITABLE	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED	(D) CHARITABLE PURPOSES	