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Form 990-PF

Department of the Treasury

Internal Revenue Service

Return of Private Foundation

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

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

2011

2011

OMB No 1545-0052

	. car	enual year 2011 of tax year beginning	, a	na enanig			
Na	me of	foundation			AE	mployer identification nu	mber
		EAST CONSERVATION FOUNDATION INC.	-			11-3346	
Nu	mber	and street (or P O box number if mail is not delivered to street ad	dress)	Room/suite	ВТ	elephone number (see inst	ructions)
		ER ROAD			<u> </u>		
Cit	y or to	wn, state, and ZIP code			C If	exemption application is pe	nding, check here 🕨 🔲
ED	GEC	OMB	ME	04556	1		
G	Che	ck all that apply:	al return of a former p	oublic charity	D 1.	Foreign organizations, che	ck here
		Final return Ame	ended return		2.	Foreign organizations mee	eting the 85% test.
		Address change Nam	ne change			check here and attach con	- —
\overline{H}	Che	ck type of organization: X Section 501(c)(3) exe	mpt private foundation	on	۱ _{= "}	private foundation status w	as torminated
Γ.		tion 4947(a)(1) nonexempt charitable trust				nder section 507(b)(1)(A), c	
두		market value of all assets at end J Accounting			E 1f	the foundation is in a 60-mo	onth termination
٠		ear (from Part II, col. (c),		N MCCIdai	l -	nder section 507(b)(1)(B), c	_
		16) ▶\$ 895,901 (Part I, column (c		is)			
Pa	rt I	Analysis of Revenue and Expenses (The total of	(a) Revenue and				(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per	(b) Net investm	ent	(c) Adjusted net	for charitable
		the amounts in column (a) (see instructions))	books	income		income	purposes (cash basis only)
		Contributions, gifts, grants, etc., received (attach schedule)					1
	2	Check ▶ if the foundation is not required to attach Sch B			-		
	3	Interest on savings and temporary cash investments	0	**	0		1
	4	Dividends and interest from securities	48,052	48	3,052	48,052	
	l i	Gross rents			0		
_	-	Net rental income or (loss)					
E	6	Net gain or (loss) from sale of assets not on line 10	0				
Revenue		Gross sales price for all assets on line 6a					-
è	7	Capital gain net income (from Part IV, line 2)	The state of the s		601	#** 1.5 2 1 1 .	-
IE.	8	Net short-term capital gain	era se seu processo de		-	0	
	9	Income modifications .	an andreas, means on first white makes collected by	4			
	10 :	Gross sales less returns and allowances		-		a region a proper room in the news	
	1	Less Cost of goods sold 0					
	(Gross profit or (loss) (attach schedule)	0				
	11	Other income (attach schedule)	0		0	0	-
	12	Total. Add lines through 11	48,052	48	3,653	48,052	
S	13	Compensation of officers directors frustees etc	0				
xpenses	14	Other employee salaries and wages					
ē	15	Pension plans, employee benefits					
	16	Pension pans, efficiello penefits a legal fees (attach schedule)	0		0	0	0
В	1 1	Accounting fees (attach schedule)	850		0	0	850
Ě	(Other professional fees (attach schedule):	0		0	0	0
tra	17	Interest					
isi	18	Taxes (attach schedule) (see instructions)	857		0		857
(E)	19	Depreciation (attach schedule) and depletion	0		0	0	
	20	Occupancy				 	
Operating and Administrative	21	Travel, conferences, and meetings	8,962				8,962
Ę	22	Printing and publications .					
<u> 20</u>	23	Other expenses (attach schedule) .	100		0	0	100
≅,E	24	Total operating and administrative expenses.			_		
ب ت	اء ا	Add lines 13 through 23	10,769	Militarian va can a manage	00	0	10,769
ij Š	25	Contributions, gifts, grants paid .	37,000			the state of the s	37,000
50 50	 	Total expenses and disbursements. Add lines 24 and 25	47,769		0	0	47,769
and the second	27	Subtract line 26 from line 12		-		[
	J	Excess of revenue over expenses and disbursements	283			Assessment American State of the Control of the Con	· · · · · · · · · · · · · · · · · · ·
,		Net investment income (if negative, enter -0-)	in the grad of the property of the	48	3,653		;
		C Adjusted net income (If negative, enter -0-)	to the first of degrees report these manages and the transfer of the transfer			48,052	

Page 2

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End	of year
		should be for end-of-year amounts only. (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing .	-4,861	5,505	5,505
	2	Savings and temporary cash investments		_	
	3	Accounts receivable 0			
		Less allowance for doubtful accounts	0	0	0
	4	Pledges receivable 0			
	_	Less allowance for doubtful accounts	0	0	0
	_	Grants receivable	_		
	5				
	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)			
		Less allowance for doubtful accounts	0	0	0
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10 a	Investments—U.S. and state government obligations (attach schedule)	0	0	0
	b	nvestments—corporate stock (attach schedule)	588,507	<u>5</u> 78,424	890,396
	c	: Investments—corporate bonds (attach schedule)	- O	0	0
	11	Investments—land, buildings, and equipment basis	1 - F - 64		'
	, ,	Less accumulated depreciation (attach schedule)	0	0	0
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	0	0	0
	14	tuna, banango, ana oquenom		0	0
		Less describing depresentation (and an expression)	0	0	
	15	Other assets (describe	0		0
	16	Total assets (to be completed by all filers—see the			
		instructions Also, see page 1, item I)	<u>583,646</u>	<u>583,929</u>	895,901
	17	Accounts payable and accrued expenses			
w	18	Grants payable			
Ę.	19	Deferred revenue			- 72
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons .	0	0	sudmagnetismuses o Audent
ם	21	Mortgages and other notes payable (attach schedule)	0	0	
	22	Other liabilities (describe ▶)	0	0	
	23	Total liabilities (add lines 17 through 22)	0	0	
Ş		Foundations that follow SFAS 117, check here			
ၓၟ	١	and complete lines 24 through 26 and lines 30 and 31.			· ·
alances	24	Unrestricted			
	25	Temporarily restricted			· · · · · · · · · · · · · · · · · · ·
ㅁ	26	Permanently restricted .			
Net Assets or Fund B		Foundations that do not follow SFAS 117, check here			- 1404-3 A M - 140 - 170 - 170 - 1
Œ.		and complete lines 27 through 31.			
ō	27	Capital stock, trust principal, or current funds	583,646	583,929	and a specific or the own of the
ţ	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
Se	29	Retained earnings, accumulated income, endowment, or other funds			
As	30	Total net assets or fund balances (see instructions)	583,646	583,929	
æ	31	Total liabilities and net assets/fund balances (see			
Ž	~ '	instructions)	583,646	583,929	स्थाप है । अधिक के क
Da	t III	Analysis of Changes in Net Assets or Fund Balances	000,040	505,525	<u> </u>
_		net assets or fund balances at beginning of year—Part II, column (a), line	30 (must agree with	7	
1			oo (must agree with		E00.640
		f-year figure reported on prior year's return)		1	583,646
2		amount from Part I, line 27a	•	2	
3					
4		nes 1, 2, and 3		4	583,929
5	Decre	eases not included in line 2 (itemize)		5	0
6	Total	net assets or fund balances at end of year (line 4 minus line 5)—Part II, c	olumn (b), line 30	6	583,929

(a) List and describe the	kind(s) of property sold (e.g., real estate, or common stock, 200 shs MLC Co.)	(b) How acc	nase (c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a CAPITAL GAINES DISTRIB	UTIONS	P		6/30/2011	6/30/2011
b SANTA FE ENERGY TR SP		P		5/5/2011	5/5/2011
С					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain (e) plus (f)	
a 468	0		0		468
b 133	0		0		133
c 0	0		0		0
<u>d</u> 0	0		0		0
e U	<u>-</u>	w the foundation on 12/31/			
(I) F M V as of 12/31/69	ing gain in column (h) and owned to (j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	05	(I) Gains (Col. (col. (k), but not le Losses (fro	ess than -0-) or
a 0	0		0		468
a 0	0	· · · · · · · · · · · · · · · · · · ·	- 		133
c 0	0		ol		0
d 0	0		0		0
e 0	0		0		0
2 Capital gain net income or (o enter in Part I, line 7 nter -0- in Part I, line 7	} 2		601
	or (loss) as defined in sections ine 8, column (c) (see instructions	1222(5) and (6)	ì		
▼ •			5 3	J	601
	er Section 4940(e) for Red		estment l	ncome	
If section 4940(d)(2) applies, le Was the foundation liable for the If "Yes," the foundation does not be a section of the section of the section of the section 4940(d)(2) applies, le	e section 4942 tax on the distri ot qualify under section 4940(e)	. Do not complete this p	part		
	unt in each column for each ye	ear; see the instructions	before mai	ting any entries	
(a) Base penod years	(b)	(c) Net value of nonchantab	le-use accete	Distri	(d) bution ratio
Calendar year (or tax year beginning in	· - · · · · · · · · · · · · · · · · · ·				vided by col (c))
2010	35,		917,121		0 038342
2009	34,		738,692		0 047106
2008	38,6		740,742		0 052204
2007	37,9	380	805,626 748,910		<u>0 047059</u> 0 047910
2006			740,910		
3 Average distribution ratio for	r the 5-year base period—divid	le the total on line 2 by		2	0 232621
the number of years the fou	ındatıon has been in existence	if less than 5 years .		3	0 046524
4 Enter the net value of noncl	harıtable-use assets for 2011 fi	om 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	0
7 Add lines 5 and 6				7	0
8 Enter qualifying distribution	s from Part XII, line 4 er than line 7, check the box in			8 Part using a 19/	tay rate. See
the Part VI instructions	a man line 1, check the box in	i ait vi, iiile ID, aliu CUI	ויאוכנס נוומנ	part using a 1%	u lax late See

P	ar	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instru	ction	s)	
1	а	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)	- 4		
	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		973	
		here ▶ ☐ and enter 1% of Part I, line 27b			
		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-)		0	
3		Add lines 1 and 2		973	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			 -
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		973	<u> </u>
6		Credits/Payments 2011 estimated tax payments and 2010 overpayment credited to 2011 6a 857			
		Exempt foreign organizations—tax withheld at source 6b		-	
		Tax paid with application for extension of time to file (Form 8868) 6c 0			
		Backup withholding erroneously withheld 6d			
7		Total credits and payments Add lines 6a through 6d		857	
8		Enter any penalty for underpayment of estimated tax. Check here		0	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	_	116	
10	(Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		0	
11	ı	Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ 0 Refunded ▶ 11		0	
Pa	ırt	VII-A Statements Regarding Activities			
1	a I	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	ı	participate or intervene in any political campaign?	1a		
	b 1	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the			
	I	instructions for definition)?	_1b_		
		If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	111日間	614.E*.	¥
	-	published or distributed by the foundation in connection with the activities			<u> </u>
		Did the foundation file Form 1120-POL for this year?	1c		
		Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	~ <u>~</u> ~		-11
		(1) On the foundation ▶ \$ (2) On foundation managers ▶ \$			
		Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
_		on foundation managers \$		 -	
2		Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
2		If "Yes," attach a detailed description of the activities Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
3		of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4		Did the foundation have unrelated business gross income of \$1,000 or more during the year? .	4a		x
•		If "Yes." has it filed a tax return on Form 990-T for this year?		N/A	
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		
•		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	ng ye.e.	Carles or	
		By state legislation that effectively amends the governing instrument so that no mandatory directions	PRINTER	**********	****
	1	that conflict with the state law remain in the governing instrument?	6	Χ	
7		Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х	
8	a	Enter the states to which the foundation reports or with which it is registered (see instructions)	1		
	-	ME		and the same of th	-
		If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney		<u>, </u>	
_		General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b		<u> </u>
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,"			١,,
4^		complete Part XIV .	9		X
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing	امدا		
		their names and addresses	10		X

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		х
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	_X	
	Website address			
14	The books are in care of ► LEWAND ZRYD ASSOCIATES, CPAs PC Telephone no ► 631 589-80	80		
	Located at ► 1650 SYCAMORE AVE, SUITE 15 BOHEMIA NY ZIP+4 ► 11716			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here		•	• \square
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of			,
	the foreign country	<u> </u>	i	<u> </u>
Par	t 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
la	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes X No			
L	<u> </u>			
þ	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)?	1b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			1.2
•	that were not corrected before the first day of the tax year beginning in 2011?	1c		Х
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))			~
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d	-		
	and 6e, Part XIII) for tax year(s) beginning before 2011?			
	If "Yes," list the years 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)			į
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)	O.b.	NI/A	
_	to all years listed, answer "No" and attach statement—see instructions)	2b	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
va	enterprise at any time during the year? Yes X 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		Х
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

(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				

Form **990-PF** (2011)

Form 990-PF (2011) DOWNEAST CONSERVATION FOUNDATION INC.		11-3346666 Page 7
Part VIII Information About Officers, Directors, Trustees, F	oundation Managers, Highly Pai	d Employees,
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (see i	nstructions). 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
Total number of others receiving over \$50,000 for professional services .	<u> </u>	
Part IX-A Summary of Direct Charitable Activities		
		
List the foundation's four largest direct charitable activities during the tax year. Include relevant st the number of organizations and other beneficiaries served, conferences convened, research paper.		Expenses
1 NONE		
2		
		· ·
3		
		lii
4	·	
Part IX-B Summary of Program-Related Investments (see in:	structions)	
Describe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2	Amount
1 NONE		
		<u> </u>
2		
All other program-related investments See instructions		
3		

Form 990-PF (2011)

Total. Add lines 1 through 3

Part XII Qualifying Distributions (see instructions)

Deduction from distributable amount (see instructions)

Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,

qualifies for the section 4940(e) reduction of tax in those years

Add lines 3 and 4 .

line 1

	Amounts paid (including administrative expenses) to accomplish charache, etc., purposes	المستحدة ا	
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	47,769
b	Program-related investmentstotal 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		
а	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	47,769
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	47,769
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the	foundation	

5

6

45,520

45,520

11-3346666

Par	VIII Undistributed Income (see instruction	ns				
1	Distributable amount for 2011 from Part XI,		(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
•	line 7			·	-	45,520
2	Undistributed income, if any, as of the end of 2011			and the second s		40,020
					44,775	
a			Charles and approximate the first of the contract of the contr	105,027	44,770	
3 3	Excess distributions carryover, if any, to 2011			100,027		
а		0				
b		_ <u>ŏ</u>		gundanine i gana mira mga ay aya — ay is is is		, in .
		0	A Windowsky Statement of the Comment			
0			and the second s	NA III E TO TO	a to the contract of the contr	uninga binaga na nyumin agawa n
_		_ 0			-	
e f	Total of lines 3a through e		0			
4	Qualifying distributions for 2011 from Part		Company of the contract of the	and consequences of the confidence of the first		
~	XII, line 4 ► \$47,769					·
	Applied to 2010, but not more than line 2a		_		44,775	
	Applied to undistributed income of prior years					
	(Election required—see instructions)			o		
_	Treated as distributions out of corpus (Election					
•	required—see instructions)		l o	-	-	
	Applied to 2011 distributable amount					2,994
6			0			,
5	Excess distributions carryover applied to 2011		0	arch, industrial and representational state of	And the second s	0
•	(If an amount appears in column (d), the					
	same amount must be shown in column (a))		.,	-		
6	Enter the net total of each column as					
_	indicated below:					
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5		0	And the property of some and the control of the second		
	Prior years' undistributed income Subtract		pe again to make the second of the contract of			-
	line 4b from line 2b		or \$177 arthory Weathers collection of	105,027		
(Enter the amount of prior years' undistributed					
	income for which a notice of deficiency has		A THE PARTY OF THE		** 1-4-6	
	been issued, or on which the section 4942(a)					
	tax has been previously assessed					
(Subtract line 6c from line 6b Taxable					
	amount—see instructions		The second secon	105,027		
•	Undistributed income for 2010 Subtract line		and the same of			
	4a from line 2a Taxable amount—see		2.1			
	instructions				0	
1	Undistributed income for 2011 Subtract					
	lines 4d and 5 from line 1 This amount must					
	be distributed in 2012					42,526
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)		<u>C</u>)		ļ
9	Excess distributions carryover to 2012.		1			
	Subtract lines 7 and 8 from line 6a		<u>c</u>)		
10	Analysis of line 9		_			
	Excess from 2007 .	(┥		-]
1	D Excess from 2008	(₹		*	
1	Excess from 2009 .	(4			
	d Excess from 2010	(4	grighten of the in the contribution		
	a Evcess from 2011	()	1	Į.	I

_	m 990-PF (2011) DOWNEAST CONSERVAT	ION FOUNDATION	INC	_	11-3346	6666 Page 10
	rt XIV Private Operating Foundations (uestion 9)		
1 a	If the foundation has received a ruling or determin foundation, and the ruling is effective for 2011, en			•		
	Check box to indicate whether the foundation is a	private operating found	dation 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	Tax year		Prior 3 years		(e) Total
	investment return from Part X for each	(a) 2011	(b) 2010	(c) 2009	(d) 2008	(e) Total
	year listed .	0	0	0	0	0
	85% of line 2a	0	0	0	0	0
С	 Qualifying distributions from Part XII, line 4 for each year listed 	0	0	0	0	0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
	 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 	0	0	0	0	0
3 a	Complete 3a, b, or c for the alternative test relied upon "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		o	0	o	0
С	"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
Pa	Supplementary Information (Coassets at any time during the year)			dation had \$5,0	00 or more in	
1 a	Information Regarding Foundation Managers of the foundation who have conbefore the close of any tax year (but only if they have the close of any tax year)	ntributed more than 2%			ne foundation	
b	List any managers of the foundation who own 10% ownership of a partnership or other entity) of which				tion of the	
2	Information Regarding Contribution, Gran Check here if the foundation only makes unsolicited requests for funds. If the foundation mother conditions, complete items 2a, b, c, and d	s contributions to prese akes gifts, grants, etc	elected charitable o (see instructions) t	rganizations and doe o individuals or organ		
а	The name, address, and telephone number of the	person to whom applic	cations should be a	ddressed		
ТН	OMAS POWERS 708 RIVER RD EDGECOME	B ME 04556				
_	The form in which applications should be submitted		materials they sho	uld include		
	WRITING, DETAILING NEED FOR FUNDS A Any submission deadlines	ND AMOUNTS DES	IRED			
AΡ	PLICATIONS ARE ACCEPTED AT ANY TIME					
	Any restrictions or limitations on awards, such as factors		, charitable fields, k	rinds of institutions, c	or other	·····
	DESTRICTIONS EVERT THAT THE CHAS	OUT VALUET DE ACC		IE IDO AO A DEO	OCNIZED CHAD	T

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During th	ie Year or Approved	for Future	Payment	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
a Paid dunng the year			05115041 0550471110	
ÇENTER FOR TEACHING AND LEARNING 119 CROSS POINT RD			GENERAL OPERATING	10,000
EDGECOMB ME 04556			FOND	
AOPA AIR SAFETY FOUNDATION			GENERAL OPERATING	2,000
421 AVIATION WAY			FUND	•
FREDERICK MD 21701				
CENTER FOR TEACHING AND LEARNING			GENERAL OPERATING	10,000
119 CORSS POINT ROAD			FUND	
EDGECOMB ME 04556 THE COASTAL HUMANE SOCIETY			GENERAL OPERATING	2,000
30 RANGE ROAD			FUND	2,000
BRUNSWICK ME 04011				
COMMEMORATIVE AIR FORCE INC			GENERAL OPERATING	2,000
PO BOX 62000			FUND	
MIDLAND TX 79711			OFNEDAL ODEDATING	2 222
LINCOLN COUNTY ANIMAL SHELTER			GENERAL OPERATING FUND	2,000
27 ATLANTIC HWY EDGOCOMB ME 04556			OND	
NEW HOPE FOR WOMEN			GENERAL OPERATING	1,000
BOX A			FUND	,
ROCKLAND ME 04841-0733				
OWLS HEAD TRANSPORTATION MUSUEM			GENERAL OPERATING	5,000
PO BOX 277			FUND	
OWLS HEAD ME 04854			GENERAL OPERATING	2,000
SVCH PO BOX 449		1	FUND	2,000
WISCASSET ME 04578				
WISCASSET PUBLIC LIBRARY			GENEREAL	1,000
21 HIGH STREET			OPERATING FUND	
WISCASSET ME 04578				
				27.000
b Approved for future payment	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' 	<u> </u>	▶ 3a	37,000
b Approved for future payment				
		J]	
			1	
	<u> </u>			
Total	<u> </u>	<u></u>	▶ 3b	000.05

11-3346666

Enter gross amounts unless otherwise indicated	ľ	siness income	Excluded by sector	on 512, 513, or 514	(2)
Effer gross amounts unless otherwise indicated	Officialed bus	incos income	Excided by soon	71 012, 010, 0, 0, 014	(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue					<u> </u>
a	-	0		0	0
b	-	0		- 0	
c		0		0	
<u> </u>	-			0	
e	-	0		0	
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 .					48,052
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		<u> </u>			
8 Gain or (loss) from sales of assets other than inventory				. 0	
9 Net income or (loss) from special events				<u> </u>	
10 Gross profit or (loss) from sales of inventory .					
11 Other revenue a		0		0	0
b	-	0		0	0
c		0		0	0
d	-	0		0	0
		0		U	0
e	_				40 OE3
12 Subtotal Add columns (b), (d), and (e)		0		0	
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e)				13	48,052 48,052
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations)	complishment	0	urnoses		
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Ad		of Exempt P		13	
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations)	ne is reported in col	of Exempt Poumn (e) of Part X	VI-A contributed in	13	48,052
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Add Line No. Explain below how each activity for which incorrect the accomplishment of the foundation's exempt	ne is reported in col	of Exempt Poumn (e) of Part X	VI-A contributed in	13	48,052
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Additional Explain below how each activity for which incor	ne is reported in col	of Exempt Poumn (e) of Part X	VI-A contributed in	13	48,052
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Add Line No. Explain below how each activity for which incorrect the accomplishment of the foundation's exempt	ne is reported in col	of Exempt Poumn (e) of Part X	VI-A contributed in	13	48,052
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Add Line No. Explain below how each activity for which incorrect the accomplishment of the foundation's exempt	ne is reported in col	of Exempt Poumn (e) of Part X	VI-A contributed in	13	48,052
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12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Add Line No. Explain below how each activity for which incorrect the accomplishment of the foundation's exempt	ne is reported in col	of Exempt Poumn (e) of Part X	VI-A contributed in	13	48,052
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12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Add Line No. Explain below how each activity for which incorrect the accomplishment of the foundation's exempt	ne is reported in col	of Exempt Poumn (e) of Part X	VI-A contributed in	13	48,052
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Add Line No. Explain below how each activity for which incorrect the accomplishment of the foundation's exempt	ne is reported in col	of Exempt Poumn (e) of Part X	VI-A contributed in	13	48,052
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Add Line No. Explain below how each activity for which incorrect the accomplishment of the foundation's exempt	ne is reported in col	of Exempt Poumn (e) of Part X	VI-A contributed in	13	48,052
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12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Add Line No. Explain below how each activity for which incorrect the accomplishment of the foundation's exempt	ne is reported in col	of Exempt Poumn (e) of Part X	VI-A contributed in	13	48,052
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12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Add Line No. Explain below how each activity for which incorrect the accomplishment of the foundation's exempt	ne is reported in col	of Exempt Poumn (e) of Part X	VI-A contributed in	13	48,052
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Add Line No. Explain below how each activity for which incorrect the accomplishment of the foundation's exempt	ne is reported in col	of Exempt Poumn (e) of Part X	VI-A contributed in	13	48,052
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Add Line No. Explain below how each activity for which incorrect the accomplishment of the foundation's exempt	ne is reported in col	of Exempt Poumn (e) of Part X	VI-A contributed in	13	48,052
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12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Add Line No. Explain below how each activity for which incorrect the accomplishment of the foundation's exempt	ne is reported in col	of Exempt Poumn (e) of Part X	VI-A contributed in	13	48,052
12 Subtotal Add columns (b), (d), and (e) 13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Add Line No. Explain below how each activity for which incorrect the accomplishment of the foundation's exempt	ne is reported in col	of Exempt Poumn (e) of Part X	VI-A contributed in	13	48,052

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

	in se		ganization directly 501(c) of the Code ons?								Yes	No
a b	Tran (1) ((2) (Othe	sfers Cash Other er tran	from the reporting assets sactions of assets to a non							1a(1) 1a(2) 1b(1)		X X X
c	(2) (3) (4) (5) (6) Shai	Purcha Rental Reimb Loans Perfor ring of e answ	ases of assets from I of facilities, equip Oursement arrange or loan guarantee I mance of services I facilities, equipmenter to any of the all	m a noncharita oment, or othe ements es s or membersh ent, mailing lis bove is "Yes,"	able exempt orga r assets	nization solicitations or paid employe owing schedule	ees Colum	n (b) should alw	ays show the fa	1b(2) 1b(3) 1b(4) 1b(5) 1b(6) 1c	et	X X X X X
	value value ine ne	e in ar	e goods, other as ny transaction or s (b) Amount involved	haring arrange	es given by the re ement, show in co of noncharitable exemp	olumn (d) the va	alue of th	ne goods, other scription of transfers,	assets, or servi	ces rece	eived	
			0						<u>-</u>			
		+	0		· · · · · · · · · · · · · · · · · · ·							
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			O				l					
	desc	cribed	idation directly or in section 501(c) on the contraction for the follow	of the Code (o						'es 🗌	No	
		(;	a) Name of organization	<u> </u>	(b) Type	e of organization		(c)	Description of relation	inship		
										_		
		-										
		 -										
		, -							 -	_		
	П	Under p	enalties of perjury, I declare	that I have examined t	his return, including accomi	panying schedules and s	tatements, a	nd to the best of my know	ledge and belief, it is true).		
e:.			and complete Declaration o		•			•	May the IRS			_
Sig He)(X Thom	~ Pou	02 5 /13/	12 Pre	2./	Director	with the prepa instructions)?		belov	
	ļ	Sigfn	ature of officer or truste		Date	Title		Data		DTIM		
Pai	d		Print/Type preparer's n	anie	Preparer's signature		<u> </u>	Date	Check If	PTIN		
Pre		rer	Gerard Lewand		200			5/10/2012	_	P01208	3958	
Use	•	· C ·		wand Zryd As	soc CPAs PC					1-32532		
U3(- -	ן עייי			Ave, Suite 15, Bo	ohemia, NY 117	'16)589-80		

Line 16b (990-PF) - Accounting Fees

Name of Organization or Expenses per Person Providing Service Books Net Investment			850	0	0	850
Name of Organization or Expenses per Person Providing Service Books LEWAND ZRYD ASSOC CPAs 850			Revenue and			Disbursements for Charitable
LEWAND ZRYD ASSOC CPAs 850		Name of Organization or	Expenses per	Net Investment	Adjusted Net	Purposes
LEWAND ZRYD ASSOC CPAs	•	Person Providing Service	Books	Income	Income	(Cash Basis Only)
2 3 4 5 6 6 7 7 8 9	-	EWAND ZRYD ASSOC CPAs	820			850
3 4 5 6 6 7 7 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	2					
4 5 6 6 7 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	က					
5 6 7 8 8 9	4					
6 8 9 10	2					
8 9 9	9					
9 9 10	7					
10	æ					
10	6					
	10					

of sources.

Line 18 (990-PF) - Taxes

Revenue Revenue Disbursements and Expenses Net Investment income Disbursements for Charitable for Charitable for Charitable income 2 Tax on investment income tax 3 Income tax 857 85 4 4 85 85 5 6 85 85 6 8 85 85 7 8 85 9 8 8 10 8 8			857	0	0	857
Real estate tax not income tax In			Revenue			Disbursements
Real estate tax not included in line 20 Tax on investment income tax Income tax Income ta			and Expenses	Net Investment	Adjusted	for Charitable
Real estate tax not included in line 20 Tax on investment income Income tax Income tax		Description	per Books	Income	Net Income	Purposes
Tax on investment income 857 Income tax Income tax	-	Real estate tax not included in line 20				
	7	Tax on investment income	857			857
5 6 7 8 9 9	က	Income tax				
5 6 6 7 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	4					
7 7 8 9 9 10 10 10 10 10 10 10 10 10 10 10 10 10	2					
8 9 01	ဖ					
9 10	7					
9 01	8					
10	6					
	10					

Line 23 (990-PF) - Other Expenses

Tund Raising Revenue and Expenses Revenue and Expenses Adjusted Net Income			100	0	0	100
Expenses Net Investment Description per Books Income NYS FEE 100 MARGIN INTEREST 100			Revenue and			Disbursements
Fund Raising NYS FEE MARGIN INTEREST MARGIN STERE MARGIN			Expenses	Net Investment	Adjusted Net	for Charitable
Fund Raising NYS FEE MARGIN INTEREST		Description	per Books	Income	Income	Purposes
MARGIN INTEREST	 -	Fund Raising				
	7	NYS FEE	100			100
5 6 7 8 8	က	MARGIN INTEREST				
6 7 7 8 8	4					
8	2					
8	9					
ο σ	7					
G	 &					
	6					

Part II, Line 10b (990-PF) - Investments - Corporate Stock

Description Face Value SHIELDS & COMPANY	Book Value Beg. of Year 588,507	Book Value End of Year 578,424	FMV Beg of Year 996,993	FMV End of Year 890,396
SHIELDS & COMPANY SHIELDS & COMPANY	Beg. of Year 588,507	End c	Beg of Year 996,993	4
SHIELDS & COMPANY	288,507		866,966	966,068
2 3 4 4 5 6 6				
			•	
80				
6				
10				

3

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

Average Hours										
Trtle	TIME DIRE	TIME DIREC	TIME DIREC							
Foreign Country										
Zip Code	ME 04556	04556	82901							
State	ME	ME	≽							_
			LOCK SPRINGS							
Street	708 RIVER RD		225 SHERMAN ST							
Check "X" If Business										
Name	THOMAS POWERS	SARAH POWERS	DAVID A LEWIS					!		
	-	7	က	4	2	9	7	œ	6	

0	Expense Account					
	_					