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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

For calendar year 2011 or tax year beginning

, and ending

Name of foundation Cianbro Charitable Foundation		A Employer identification number 22-3020020
Number and street (or P.O. box number if mail is not delivered to street address) P.O. Box 1000	Room/suite	B Telephone number 207-487-3311
City or town, state, and ZIP code Pittsfield, ME 04967		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) \$ 1,365,292.	J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received		501,780.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments					
3 Dividends and interest from securities		23,017.	23,017.		Statement 1
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		74,670.			
b Gross sales price for all assets on line 6a		1,070,986.			
7 Capital gain net income (from Part IV, line 2)			74,670.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		599,467.	97,687.	0.	
13 Compensation of officers, directors, trustees, etc		0.	0.	0.	0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees Stmt 2		3,150.	1,050.	0.	2,100.
c Other professional fees					
17 Interest					
18 Taxes Stmt 3		2,700.	0.	0.	0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses Stmt 4		3,144.	3,144.	0.	0.
24 Total operating and administrative expenses. Add lines 13 through 23		8,994.	4,194.	0.	2,100.
25 Contributions, gifts, grants paid		340,521.			376,770.
26 Total expenses and disbursements. Add lines 24 and 25		349,515.	4,194.	0.	378,870.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		249,952.			
b Net investment income (if negative, enter -0-)			93,493.		
c Adjusted net income (if negative, enter -0-)				0.	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		353,261.	604,168.	604,168.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶				
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock Stmt 5		730,455.	721,060.	761,124.
	c	Investments - corporate bonds				
Liabilities	11	Investments - land, buildings, and equipment basis ▶				
		Less: accumulated depreciation ▶				
	12	Investments - mortgage loans				
	13	Investments - other Stmt 6		27,810.	0.	0.
	14	Land, buildings, and equipment, basis ▶				
		Less: accumulated depreciation ▶				
	15	Other assets (describe ▶)				
	16	Total assets (to be completed by all filers)		1,111,526.	1,325,228.	1,365,292.
	17	Accounts payable and accrued expenses				
	18	Grants payable		323,750.	287,500.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)				
Net Assets or Fund Balances	23	Total liabilities (add lines 17 through 22)		323,750.	287,500.	
		Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted		787,776.	1,037,728.	
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances		787,776.	1,037,728.	
	31	Total liabilities and net assets/fund balances		1,111,526.	1,325,228.	

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	787,776.
2	Enter amount from Part I, line 27a	2	249,952.
3	Other increases not included in line 2 (itemize) ▶	3	0.
4	Add lines 1, 2, and 3	4	1,037,728.
5	Decreases 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, column (b), line 30	6	1,037,728.

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 Fidelity Z85-673501 -- Long Term -- See			
b Attached		Various	Various
c Fidelity Z85-673501 -- Short Term -- See			
d Attached		Various	Various
e Capital Gains Dividends			

(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			
b 278,764.		260,707.	18,057.
c			
d 792,158.		735,609.	56,549.
e 64.			64.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			18,057.
c			
d			56,549.
e			64.

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	74,670.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	360,220.	1,302,218.	.276620
2009	272,767.	1,293,518.	.210872
2008	147,974.	1,236,679.	.119654
2007	362,292.	1,075,759.	.336778
2006	148,833.	1,065,017.	.139747

2 Total of line 1, column (d)	2	1.083671
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	.216734
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	1,064,848.
5 Multiply line 4 by line 3	5	230,789.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	935.
7 Add lines 5 and 6	7	231,724.
8 Enter qualifying distributions from Part XII, line 4	8	378,870.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	935.
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	935.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	935.
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	2,129.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	2,100.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	4,229.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	3,294.	
11 Enter the amount of line 10 to be: Credited to 2012 estimated tax <input checked="" type="checkbox"/> 3,294. Refunded <input type="checkbox"/> 0.	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
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	
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	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> ME		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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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? Website address N/A	13	X	
14	The books are in care of H. Bonnie Brown Telephone no. (207) 487-3311 Located at One Hunnewell Square, Pittsfield, ME ZIP+4 04967			
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 N/A	15		
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country	16	Yes	No
				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	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?		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? If "Yes," list the years	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<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.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☒ Yes ☐ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

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

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ 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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

5b

X

6b

X

7b

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Peter Vigue P.O. Box 1000 Pittsfield, ME 04967	Trustee 1.00	0.	0.	0.
Alan Burton P.O. Box 1000 Pittsfield, ME 04967	Trustee 1.00	0.	0.	0.
H. Bonnie Brown P.O. Box 1000 Pittsfield, ME 04967	Trustee 1.00	0.	0.	0.

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

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

Total number of other employees paid over \$50,000

0

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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	879,590.
b	Average of monthly cash balances	1b	201,474.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,081,064.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,081,064.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	16,216.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,064,848.
6	Minimum investment return. Enter 5% of line 5	6	53,242.

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	53,242.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	935.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	935.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	52,307.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	52,307.
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	52,307.

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	378,870.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	378,870.
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	935.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	377,935.

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.

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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				52,307.
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	96,229.			
b From 2007	309,920.			
c From 2008	86,931.			
d From 2009	208,957.			
e From 2010	297,131.			
f Total of lines 3a through e	999,168.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$	378,870.			
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				52,307.
e Remaining amount distributed out of corpus	326,563.			
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	1,325,731.			
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	96,229.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	1,229,502.			
10 Analysis of line 9:				
a Excess from 2007	309,920.			
b Excess from 2008	86,931.			
c Excess from 2009	208,957.			
d Excess from 2010	297,131.			
e Excess from 2011	326,563.			

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
ACE Mentoring Program of Maine 41 Stoneybrook Road Hampden, ME 04444	None	501(c)(3)	Educational	2,000.
AGC Maine Education Foundation 188 Whitten Road Augusta, ME 04330	None	501(c)(3)	Educational	1,000.
Alzheimer's Association 383 US Route One, Suite 2C Scarborough, ME 04074	None	501(c)(3)	Medical	1,000.
American Heart Association 51 U.S. Route One Scarborough, ME 04074	None	501(c)(3)	Medical	2,500.
Bangor Museum and Center for History 159 Union Street Bangor, ME 04401	None	501(c)(3)	Educational	10,000.
Total			See continuation sheet(s) ▶ 3a	376,770.
b Approved for future payment				
Gulf of Maine Research Institute - Compass Fund 350 Commercial Street Pittsfield, ME 04101	None	501(c)(3)	Educational	40,000.
Maine Development Foundation - MEI 295 Water Street, Suite 5 Augusta, ME 04330	None	501(c)(3)	Educational	20,000.
The Life Flight Foundation PO Box 899, 13 Main Street Camden, ME 04843	None	501(c)(3)	Educational	20,000.
Total			See continuation sheet(s) ▶ 3b	85,000.

Form 990-PF (2011)

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

Name of the organization

Employer identification number

Cianbro Charitable Foundation

22-3020020

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization

Employer identification number

Cianbro Charitable Foundation

22-3020020

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	The Cianbro Companies PO Box 1000 Pittsfield, ME 04967	\$ 501,780.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

Cianbro Charitable Foundation

22-3020020

Part II **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

Cianbro Charitable Foundation

22-3020020

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

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee



EIN - 22-3020020

2011 Informational Tax Reporting Statement

CIABRO CHARITABLE FOUNDATION Account No 285-673501 Customer Service 207-772-3761
Recipient ID No 0020 Payer's Fed ID Number 04-3523567

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2011 Proceeds from Broker and Barter Exchange Transactions

Description (9) CUSIP	Date of Acquisition (1b)	Date of Sale or Exchange Type of Gain or Loss (8)	Quantity Event	Sales Price of Stocks, Bonds etc (2) \$	Cost or Other Basis (3) \$	Gain/Loss (-) Disallowed (5)	Wash Sale Loss Disallowed (5)	Federal Income Tax Withheld (4)
ABB LTD ADR EACH REPR 1 CHF2 50(SPON) 000375204	04/12/10	05/20/11 Long-Term	325 000 Sale	8,598 28	7,288 96	1,309 32		
	05/20/10	05/20/11 Short-Term	925 000 Sale	24,472 01	14,961 04	9,510 97		
Sub Totals				33,070.29	22,250.00	z		
				Short-Term Gains				
				Long-Term Gains				
ABBOTT LABORATORIES 002824100	05/13/10	12/21/11 Long-Term	75 000 Sale	4,102 22	3,635 26	466 96		
ANNALY CAPITAL MANAGEMENT INC COM 035710409	04/07/10	09/08/11 Long-Term	1,600 000 Sale	28,282 69	27,809 85	472 84		
	06/29/11	09/08/11 Short-Term	350 000 Sale	6,186 84	6,314 01	-127 17		
Sub Totals				34,469.53	34,123.86	z		
				Short-Term Losses				
				Long-Term Gains				
BERKSHIRE HATHAWAY INC DEL CL B NEW 084670702	01/31/11	08/08/11 Short-Term	225 000 Sale	15,709 96	18,367 30	-2,657 34		
	02/17/11	08/08/11 Short-Term	143 000 Sale	9,984 55	12,158 39	-2,173 84		
Sub Totals				25,694.51	30,525.69	z		
				Short-Term Losses				
BLOCK H & R INC 093671105	03/14/11	12/23/11 Short-Term	495 000 Sale	7,888 33	7,947 97	-59 64		
COMTECH TELECOMMUNICATIONS CORP COM NEW 205826209	03/02/11	10/10/11 Short-Term	490 000 Sale	15,430 72	13,454 45	1,976 27		

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EIN - 22-3020020

2011 Informational Tax Reporting Statement

CIABRO CHARITABLE FOUNDATION Account No. Z85-673501 Customer Service 207-772-3761
Recipient ID No **0020 Payer's Fed ID Number 04-3523567

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2011 Proceeds from Broker and Barter Exchange Transactions

Description (9) CUSIP	Date of Acquisition (1b)	Date of Sale or Exchange (1a) Type of Gain or Loss (8)	Quantity Event	Sales Price of Stocks, Bonds etc (2) \$	Cost or Other Basis (3) æ	Gain/Loss (-)	Wash Sale Loss Disallowed (5)	Federal Income Tax Withheld (4)
CONOCOPHILLIPS 20825C104	06/22/10	03/24/11 Short-Term	100 000 Sale	7,978 08	5,586 99	2,391 09		
COVIDIEN PLC USD0.20(POST CONSOLIDATION) G2554F113	12/09/10	09/08/11 Short-Term	425 000 Sale	21,489 66	18,299 23	3,190.43		
ENSCO PLC SPONSORED ADR EA REP 1 ORD CL 29358Q109	01/31/11	03/24/11 Short-Term	75 000 Sale	4,302 98	4,067 90	235 08		
	12/09/10	12/14/11 Long-Term	350,000 Sale	16,432 64	17,254 17	-821 53		
	01/31/11	12/14/11 Short-Term	50 000 Sale	2,347 52	2,711 93	-364 41		
Sub Totals				23,083.14	24,034.00 z			
				Short-Term Gains		235 08		
				Short-Term Losses		-364 41		
				Long-Term Losses		-821 53		
ENERGY CORP NEW 29364G103	04/15/11	09/08/11 Short-Term	265 000 Sale	17,013 33	17,709 37	-696 04		
EXELIS INC COM USD0 01 30162A108	unknown	12/14/11 Long-Term	475 000 Sale	4,008 19	6,190 72	-2,182 53		
EXXON MOBIL CORP 30231G102	04/07/10	01/04/11 Short-Term	125 000 Sale	9,337 39	8,440 86	896 53		
FISERV INC 337738108	08/30/10	11/22/11 Long-Term	225 000 Sale	12,406 62	11,313 77	1,092 85		
	10/08/10	11/22/11 Long-Term	125 000 Sale	6,892 56	6,744 98	147 58		
Sub Totals				19,299.18	18,058.75 z			
				Long-Term Gains		1,240 43		

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EIN - 22-3020020

2011 Informational Tax Reporting Statement

CIAMBRO CHARITABLE FOUNDATION Account No Z85-673501 Customer Service 207-772-3761
Recipient ID No ** 0020 Payer's Fed ID Number 04-3523567

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2011 Proceeds from Broker and Barter Exchange Transactions

Description (9) CUSIP	Date of Acquisition (1b)	Date of Sale or Exchange Type of Gain or Loss (8)	Quantity Event	Sales Price of Stocks, Bonds etc. (2) \$	Cost or Other Basis (3) \$	Gain/Loss (-)	Wash Sale Loss Disallowed (5)	Federal Income Tax Withheld (4)
FLOWERVE CORP 34354P105	08/12/10	12/23/11 Long-Term	200 000 Sale	20,236 98	19,214 05	1,022 93		
FREEPORT MCMORAN COPPER & GOLD INC 35671D857	03/15/11	03/24/11 Short-Term	325 000 Sale	17,666 02	16,250 67	1,415 35		
GENERAL DYNAMICS CRP 369550108	05/20/10	03/18/11 Short-Term	50 000 Sale	3,712 22	3,333 76	378 46		
	06/18/10	03/18/11 Short-Term	50 000 Sale	3,712 23	3,338 08	374 15		
Sub Totals				7,424.45	6,671.84 z	752 61		
Short-Term Gains								
GOLDMAN SACHS GROUP INC 38141G104	04/22/10	08/24/11 Long-Term	155 000 Sale	17,062 68	24,497 95	-7,435 27		
HARRIS CORP DEL 413875105	05/20/10	12/21/11 Long-Term	575 000 Sale	20,141 88	26,416 21	-6,274 33		
INTL BUSINESS MACH 459200101	04/16/10	01/31/11 Short-Term	200 000 Sale	32,144 01	26,159 95	5,984 06		
ISHARES TR RUSSELL 2000 INDEX FD 464287655	09/13/10	01/20/11 Short-Term	250 000 Sale	19,423 15	16,139 13	3,284 02		
	09/13/10	05/20/11 Short-Term	165 000 Sale	13,702 98	10,651 82	3,051 16		
Sub Totals				33,126.13	26,790.95 z	6,335 18		
Short-Term Gains								
ITT CORP COM 450911102	04/06/10	03/18/11 Short-Term	100 000 Sale	5,644 24	5,406 56	237 68		
ITT CORPORATION COM USD1 00 (POST REV SP 450911201	11/01/11	11/01/11 Short-Term	0 000 Cash in Lieu	9 10	0 00	9 10		

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Recipient ID No. 0020 Payer's Fed ID Number 04-3523567

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2011 Proceeds from Broker and Barter Exchange Transactions

Description (9) CUSIP	Date of Acquisition (1b)	Date of Sale or Exchange (1a) Type of Gain or Loss (8)	Quantity Event	Sales Price of Stocks, Bonds etc. (2) \$		Cost or Other Basis (3) \$	Gain/Loss (-) Disallowed (5)	Wash Sale Loss Disallowed (5)	Federal Income Tax Withheld (4)
				Bonds etc. (2) \$	Stocks, Bonds etc. (2) \$				
ITT CORPORATION COM USD1 00 (POST REV SP 450911201	unknown	12/14/11 Long-Term	237 000 Sale	4,479 13	4,973 52	4,973 52	-494 39		
Sub Totals				4,488.23	0 00 z				
Short-Term Gains									
KRAFT FOODS INC CL A 50075N104	04/07/10	12/08/11 Long-Term	800 000 Sale	29,121 57	24,060 75	24,060 75	5,060 82	9 10	
LABORATORY CORP AMERHLDGS COM NEW 50540R409	04/06/10	06/29/11 Long-Term	200 000 Sale	19,034 68	15,463 55	15,463 55	3,571 13		
LUBRIZOL CORPORATION CASH PAYMENT OF \$135 549271104	07/22/10	03/15/11 Short-Term	125 000 Sale	16,729 22	11,272 23	11,272 23	5,456 99		
	07/22/10	05/20/11 Short-Term	100 000 Sale	13,427 16	9 017 78	9 017 78	4,409 38		
Sub Totals				30,156.38	20,290.01 z				
Short-Term Gains									
MCDONALDS CORP 580135101	04/07/10	03/18/11 Short-Term	95 000 Sale	6,948 48	6,462 72	6,462 72	485 76	9,866 37	
	04/07/10	12/14/11 Long-Term	50 000 Sale	4,856 98	3,401 43	3,401 43	1,455 55		
	04/06/10	12/21/11 Long-Term	50 000 Sale	4,952 29	3 392 17	3 392 17	1,560 12		
	04/07/10	12/21/11 Long-Term	125 000 Sale	12,380 72	8,503 58	8,503 58	3,877 14		
Sub Totals				29,138.47	21,759.90 z				
Short-Term Gains									
Long-Term Gains									
MCGRAW-HILL COS INC FORMERLY MCGRAW- HIL 580645109	06/18/10	12/15/11 Long-Term	100 000 Sale	4,284 10	3,001 94	3,001 94	1,282 16	485 76	
							6,892 81		

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EIN - 22-3020020

2011 Informational Tax Reporting Statement

CIABRO CHARITABLE FOUNDATION Account No 285-673501 Customer Service 207-772-3761
Recipient ID No ***0020 Payer's Fed ID Number 04-3523567

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2011 Proceeds from Broker and Barter Exchange Transactions

Description (9) CUSIP	Date of Acquisition (1b)	Date of Sale or Exchange Type of Gain or Loss (8)	Quantity Event	Sales Price of Stocks, Bonds etc (2) \$	Cost or Other Basis (3) æ	Gain/Loss (-) Disallowed (5)	Wash Sale Loss	Federal Income Tax Withheld (4)
MCGRW-HILL COS INC FORMERLY MCGRAW-HILL 580645109	06/18/10	Long-Term	275 000 Sale	11,954 98	8,255 34	3,699 64		
Sub Totals				16,219.08	11,257 28 z			
				Long-Term Gains		4,961 80		
NOBLE CORPORATION (SWITZERLAND) COM CHF3 H5833N103	02/17/11	Short-Term	470 000 Sale	20,469 55	19,460 73	1,008 82		
OSHKOSH CORP 688239201	05/31/11	Short-Term	265 000 Sale	6,013 74	7,418 96	-1,405 22		
OWENS & MINOR INC HOLDING COMPANY 690732102	12/28/10	Short-Term	400 000 Sale	13,601 00	12,007 79	1,593 21		
	02/17/11	Short-Term	400 000 Sale	13,601 00	12,382 59	1,218 41		
Sub Totals				27,202.00	24,390.38 z			
				Short-Term Gains		2,811 62		
OWENS ILL INC COM NEW 690768403	01/04/11	Short-Term	375 000 Sale	9,296 86	11,646 53	-2,349 67		
PARKER HANNIFIN CORP 701094104	05/20/11	Short-Term	225 000 Sale	17,091 72	19,562 14	-2,470 42		
Pfizer Inc 717081103	06/18/10	Short-Term	300 000 Sale	6,046 47	4,549 52	1,496 95		
	06/18/10	Long-Term	165 000 Sale	3,571 01	2,502 24	1,068 77		
Sub Totals				9,617.48	7,051.76 z			
				Short-Term Gains		1,496 95		
				Long-Term Gains		1,068 77		

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2011 Informational Tax Reporting Statement

CJANBRO CHARITABLE FOUNDATION Account No. 285-673501 Customer Service 207-772-3761
Recipient ID No. 0020 Payer's Fed ID Number 04-3523567

EIN - 22-3020020

Note: This information is not reported to the IRS. It may assist you in tax return preparation.

2011 Proceeds from Broker and Barter Exchange Transactions

Description (9) CUSIP	Date of Acquisition (1b)	Date of Sale or Exchange (1a) Type of Gain or Loss (8)	Quantity Event	Sales Price of Stocks, Bonds etc (2) \$	Cost or Other Basis (3) \$	Gain/Loss (-) \$	Wash Sale Loss Disallowed (5)	Federal Income Tax Withheld (4)
PHILIP MORRIS INTL INC COM 718172109	04/16/10	12/21/11 Long-Term	300,000 Sale	23,382.78	15,386.65	7,996.13		
PROSHARES ULTRASHORT 20+ YR TREAS 74347R297	09/16/10	05/27/11 Short-Term	750,000 Sale	25,111.61	25,492.43	-380.82		
TEXAS INSTRUMENTS INC 882508104	02/17/11	09/08/11 Short-Term	525,000 Sale	13,695.17	19,148.40	-5,453.23		
TJX COMPANIES INC 872540109	01/31/11	12/21/11 Short-Term	375,000 Sale	23,624.99	17,741.33	5,883.66		
TRANSOCEAN LIMITED COM CHF15 H8817H100	06/30/11	11/30/11 Short-Term	325,000 Sale	14,093.52	21,001.39	-6,907.87	6,907.87	
UNIT CORP 909218109	05/20/10	02/17/11 Short-Term	700,000 Sale	40,031.35	26,598.22	13,433.13		
UNITED STATES TREAS BILLS 0 00000% 11/17 9127952P5	02/17/11	03/07/11 Short-Term	10,000,000 Sale	9,983.36	9,991.40	-8.04		
	02/17/11	03/08/11 Short-Term	65,000,000 Sale	64,892.13	64,944.10	-51.97		
	02/17/11	03/18/11 Short-Term	150,000,000 Sale	149,779.40	149,871.00	-91.60		
Sub Totals				224,654.89	224,806.50	-151.61		
				Short-Term Losses		3,798.72		
VANGUARD INTL EQUITYINDEX FDS MSCI EMERG 922042858	11/07/08	12/21/11 Long-Term	285,000 Sale	10,748.05	6,949.33			
VODAFONE GROUP SPON ADR REP 10 ORD USD0 92857W209	06/18/10	03/24/11 Short-Term	150,000 Sale	4,286.60	3,192.78	1,093.82		
WAL-MART STORES INC 931142103	04/16/10	01/04/11 Short-Term	150,000 Sale	8,183.91	8,124.57	59.34		

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EIN - 22-3020020

2011 Informational Tax Reporting Statement

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Recipient ID No 0020 Payer's Fed ID Number 04-3523567

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2011 Proceeds from Broker and Barter Exchange Transactions

Description (9) CUSIP	Date of Acquisition (1b)	Date of Sale or Exchange (1a) Type of Gain or Loss (8)	Quantity Event	Sales Price of Bonds etc (2) \$	Cost or Other Basis (3) ¢	Gain/Loss (-) Disallowed (5)	Wash Sale Loss	Federal Income Tax Withheld (4)
WAL-MART STORES INC 931142103	04/16/10	02/17/11 Short-Term	425,000 Sale	23,273.87	23,019.63	254.24		
Sub Totals				31,457.78	31,144.20 z	313.58		
WALGREEN COMPANY 931422109	04/07/10	01/31/11 Short-Term	300,000 Sale	12,139.50	11,085.43	1,054.07		
	04/07/10	03/10/11 Short-Term	200,000 Sale	8,475.03	7,390.29	1,084.74		
	06/18/10	03/10/11 Short-Term	100,000 Sale	4,237.52	3,032.49	1,205.03		
	06/18/10	03/18/11 Short-Term	300,000 Sale	12,336.81	9,097.46	3,239.35		
Sub Totals				37,188.86	30,605.67 z	6,583.19		
WESTERN UNION CO COM 959802109	10/08/10	08/24/11 Short-Term	1,000,000 Sale	16,632.73	17,705.85	-1,073.12		

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EIN - 22-3020020

2011 Informational Tax Reporting Statement

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Recipient ID No ***0020 Payer's Fed ID Number 04-3523567

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2011 Proceeds from Broker and Barter Exchange Transactions

Description (9) CUSIP	Date of Acquisition (1b)	Date of Sale or Exchange Type of Gain or Loss (8)	Quantity Event	Sales Price of Stocks, Bonds etc (2) §		Cost or Other Basis (3) æ	Gain/Loss (-)	Wash Sale Loss Disallowed (5)	Federal Income Tax Withheld (4)
XYLEM INC COM USD0 01 98419M100	unknown	12/23/11 Long-Term	475 000 Sale	11,852 57		14,450 05	-2,597 48		
TOTALS				1,070,921.62		1,003,223.64			0.00
SHORT-TERM TOTALS				792,158 02		742,517.17 z			
			Gains				75,911 25		
			Losses				-26,270 40		
			Disallowed Losses					6,907 87	
LONG-TERM TOTALS				278,763 6		260,706 47 z			
			Gains				37,862 66		
			Losses				-19,805.53		
			Disallowed Losses						

§ Gross proceeds less commissions

æ Cost or other basis provided may include adjustments including but not limited to dividend reinvestment, return of capital/principal, wash sale loss disallowed, amortization, accretion, acquisition premium, bond premium, market discount, market premium, and option premium

z Totals of Cost or Other Basis include all tax lots with known basis Totals do not include tax lots with unknown basis

Amortization, accretion, and similar adjustments to cost basis are not provided for short-term instruments, unit investment trusts, or securities of foreign issuers

For securities bought in a foreign currency, we have provided estimated cost basis in United States Dollars (USD) by converting the foreign currency cost into USD based on exchange rates on the trade date of the purchase For securities sold (or redeemed) in a foreign currency, we have provided the USD proceeds by converting the foreign currency proceeds into USD based on exchange rates on the trade date of the sale If you acquired the foreign currency cost, or sold the foreign currency proceeds in exchange for USD in a separate currency transaction linked to the security transaction, then the trade date exchange rate we used is the spot rate at the time of the linked currency transaction Otherwise, the trade date exchange rate we used is the end-of-day exchange rate For tax reporting purposes, you may be required to determine your actual USD cost basis, proceeds, and gain/loss based on the exchange rates on the settlement dates of the applicable transactions Consult your tax advisor for more information

We are required to convert a purchase or sale in foreign currency into its United States dollar (USD) equivalent at the time of the transaction and to use that USD equivalent amount as the cost basis or gross proceeds as applicable For securities directly bought or sold in a foreign currency in a single transaction in your account, we have converted the foreign currency into USD on the trade date of the purchase or sale using the end-of-day exchange rate If you acquired the foreign currency cost, or sold the foreign currency proceeds in exchange for USD in a separate currency transaction linked to the security transaction, the conversion was made using the spot rate at the time of the linked currency transaction In some cases, you may be required to use different currency conversion conventions than those applied here

Certain tax rules may require you to treat as ordinary income/loss all or a portion of your realized gain/loss from any debt instruments that are denominated in a currency other than U S dollars (USD) or that make a payment calculated by reference to the value of a currency other than USD Consult your tax advisor for more information

*Our records indicate that you are an exempt recipient for 1099 reporting purposes This statement provided is based on IRS information reporting requirements for individuals as of the preparation date and is NOT furnished to the IRS You may be subject to different income tax reporting requirements Please contact your tax advisor if you have any questions

Form 990-PF	Dividends and Interest from Securities	Statement	1
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Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
Fidelity Investments	23,081.	64.	23,017.
Total to Form 990-PF, Part I, ln 4	23,081.	64.	23,017.

Form 990-PF	Accounting Fees	Statement	2
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accountant Fees	3,150.	1,050.	0.	2,100.
To Form 990-PF, Pg 1, ln 16b	3,150.	1,050.	0.	2,100.

Form 990-PF	Taxes	Statement	3
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Excise Taxes	2,700.	0.	0.	0.
To Form 990-PF, Pg 1, ln 18	2,700.	0.	0.	0.

Form 990-PF	Other Expenses	Statement	4
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Investment Management Fees	3,144.	3,144.	0.	0.
To Form 990-PF, Pg 1, ln 23	3,144.	3,144.	0.	0.

Form 990-PF	Corporate Stock	Statement	5
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Description	Book Value	Fair Market Value
Publicly Traded Stocks	721,060.	761,124.
Total to Form 990-PF, Part II, line 10b	721,060.	761,124.

Form 990-PF	Other Investments	Statement	6
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Description	Valuation Method	Book Value	Fair Market Value
Equity Mutual Funds	COST	0.	0.
Total to Form 990-PF, Part II, line 13		0.	0.

Form 990-PF	Grant Application Submission Information	Statement	7
	Part XV, Lines 2a through 2d		

Name and Address of Person to Whom Applications Should be Submitted

H. Bonnie Brown
One Hunnewell Square
Pittsfield, ME 04967

Telephone Number

(207)487-3311

Form and Content of Applications

Recipients request in writing grants for their charity which must promote charitable, scientific, literary and/or educational purposes.

Any Submission Deadlines

None

Restrictions and Limitations on Awards

Require proof of Section 501(c)(3) exemption.

Name and Address of Person to Whom Applications Should be Submitted

H. Bonnie Brown
One Hunnewell Square
Pittsfield, ME 04967

<u>Telephone Number</u>	<u>Name of Grant Program</u>
(207)487-3311	Cianchette Brothers Scholarship Fund

Form and Content of Applications

Information regarding the applicant's grades and extracurricular activities is submitted to the Foundation along with an essay. The Foundation can be contacted for specific instructions.

Any Submission Deadlines

None

Restrictions and Limitations on Awards

Awards are restricted to the children of Cianbro corporation employees and are awarded to the highest scoring applicants as determined in the areas of scholastic achievement, extra curricular activity, and community service.

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file) . You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990 T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions Cianbro Charitable Foundation	Employer identification number (EIN) or <input checked="" type="checkbox"/> 22-3020020
	Number, street, and room or suite no If a P O box, see instructions P.O. Box 1000	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code For a foreign address, see instructions. Pittsfield, ME 04967	

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

04

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041 A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990 T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990 T (trust other than above)	06	Form 8870	12

• The books are in the care of ► **H. Bonnie Brown**

Telephone No ► **(207) 487-3311**

FAX No ►

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3 month (6 months for a corporation required to file Form 990-T) extension of time until **August 15, 2012**, to file the exempt organization return for the organization named above The extension is for the organization's return for:
► ☒ calendar year **2011** or
► ☐ tax year beginning _____, and ending _____

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions	3a	\$	4,229.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit	3b	\$	2,129.
c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	3c	\$	2,100.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879 EO for payment instructions

LHA **For Privacy Act and Paperwork Reduction Act Notice, see Instructions.**

Form **8868** (Rev 1-2012)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

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

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	Cianbro Charitable Foundation	<input checked="" type="checkbox"/> 22-3020020
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
	P.O. Box 1000	<input type="checkbox"/>
	City, town or post office, state, and ZIP code For a foreign address, see instructions	
	Pittsfield, ME 04967	

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

04

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

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

- The books are in the care of **H. Bonnie Brown**

Telephone No **(207) 487-3311**

FAX No

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until **November 15, 2012**5 For calendar year **2011**, or other tax year beginning _____, and ending _____6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return☐ Change in accounting period

7 State in detail why you need the extension

Information from third parties has not yet been received. Therefore, additional time is necessary to prepare a complete and accurate return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	945.
b If this application is for Form 990 PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$	4,229.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	\$	0.

Signature and Verification must be completed for Part II only.

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

Signature **Barbara McGuan** Title **CPA**Date **08/09/2012**

Form 8868 (Rev 1-2012)

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Cianchette Brothers Scholarship Fund P.O. Box 1000 Pittsfield, ME 04967	Children of employees of founder	N/A	Scholarships to 39 students	73,000.
Cumberland County SWDC - Children's Water Festival 35 Main Street, Suite 3 Windham, ME 04062	None	501(c)(3)	Educational	1,000.
Forest Society of Maine 115 Franklin Street, 3rd Floor Bangor, ME 04401	None	501(c)(3)	Conservation	5,000.
Gulf of Maine Research Institute - Compass Fund 350 Commercial Street Portland, ME 04101	None	501(c)(3)	Educational	10,000.
Healthcare Charities - Champion the Cure Suite 300, One Cumberland Place, PO Box 931 Bangor, ME 04401	None	501(c)(3)	Medical	50,000.
Katahdin Area Council, BSA PO Box 1869 Bangor, ME 04402	None	501(c)(3)	Boy Scouts	26,161.
Land Trust Alliance 1660 L Street, NW, Suite 1100 Washington, DC 20036	None	501(c)(3)	Conservation	100.
Maine Central Institute 295 Main Street Pittsfield, ME 04967	None	501(c)(3)	Educational	5,000.
Maine Audubon 20 Gilsland Farm Road Falmouth, ME 04105	None	501(c)(3)	Educational	1,000.
Maine College of Art 522 Congress St Portland, ME 04101	None	501(c)(3)	Educational	500.
Total from continuation sheets				360,270.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Maine Community College System 54 Lighthouse Circle South Portland, ME 04106	None	501(c)(3)	Educational	20,000.
Maine Compact for Higher Education 15 Monument Square Portland, ME 04101	None	501(c)(3)	Educational	5,000.
Maine Development Foundation - MEI 295 Water Street, Suite 5 Augusta, ME 04330	None	501(c)(3)	Educational	10,000.
Maine Discovery Museum 74 Main St Bangor, ME 04401	None	501(c)(3)	Educational	5,000.
Maine Handicapped Skiing 165 Walnut Street Lewiston, ME 04240	None	501(c)(3)	Human Services	500.
Maine Historical Society 489 Congress Street Portland, ME 04101	None	501(c)(3)	Educational	10,000.
Maine Irish Heritage Center PO Box 7588 Portland, ME 04102	None	501(c)(3)	Educational	500.
Maine Maritime Academy 102 Leavitt Hall Castine, ME 04420	None	501(c)(3)	Educational	10,000.
Manna, Inc. 629 Main Street Bangor, ME 04401	None	501(c)(3)	Low Income Housing	7,500.
Owl's Head Transportation Museum PO Box 277, 177 Museum Street Owl's Head, ME 07854	None	501(c)(3)	Educational	350.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Penobscot Community Healthcare 103 Main Avenue Bangor, ME 04402	None	501(c)(3)	Medical	2,500.
Pine Tree Council - BSA 131 Johnson Road Portland, ME 04102	None	501(c)(3)	Boy Scouts	10,000.
St. Agnes Church PO Box 193 Dexter, ME 04930	None	501(c)(3)	Human Services	80,659.
Spurwick Foundation 899 Riverside Street Portland, ME 04103	None	501(c)(3)	Human Services	5,000.
Susan Curtis Foundation 1321 Washington St, Ste 104 Portland, ME 04103	None	501(c)(3)	Medical	5,000.
Susan G. Komen Breast Cancer Foundation PO Box 1626 Bangor, ME 04402	None	501(c)(3)	Medical	500.
The Life Flight Foundation PO Box 899, 13 Main Street Camden, ME 04843	None	501(c)(3)	Educational	10,000.
The Nature Conservancy Fort Adross, Suite 401, 14 Maine Street Brunswick, ME 04011	None	501(c)(3)	Human Services	1,000.
University of Maine - Construction Management Technology PO Box 370 Orono, ME 04473	None	501(c)(3)	Educational	5,000.
Total from continuation sheets				

3 Grants and Contributions Approved for Future Payment (Continuation)

[illegible]