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Form 990-PF

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

OMB No 1545-0052

2011

Department of the Treasury
Internal Revenue Service

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

For calendar year 2011 or tax year beginning , and ending

Name of foundation

GIBSON FAMILY FOUNDATION, INC.

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

58 LYONS PLACE

City or town, state, and ZIP code

BASKING RIDGE NJ 07920

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

H Check type of organization Section 501(c)(3) exempt private foundation Section 4947(a)(1) nonexempt charitable trust Other taxable private foundationI Fair market value of all assets at
end of year (from Part II, col. (c),
line 16) ► \$ **585,304**J Accounting method. Cash Accrual
 Other (specify)**Part I Analysis of Revenue and Expenses** (The total of
amounts in columns (b), (c), and (d) may not necessarily equal
the amounts in column (a) (see instructions))

A Employer identification number

22-3197727

B Telephone number (see instructions)

908-766-2991

C If exemption application is pending, check here ►	<input type="checkbox"/>
D 1. Foreign organizations, check here ►	<input type="checkbox"/>
2. Foreign organizations meeting the 85% test, check here and attach computation ►	<input type="checkbox"/>
E If private foundation status was terminated under section 507(b)(1)(A), check here ►	<input type="checkbox"/>
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►	<input type="checkbox"/>

Operating and Administrative Expenses	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
			RECEIVED JUL 23 2012 OGDEN, UT	12	12	12
	1	Contributions, gifts, grants, etc., received (attach schedule)				
	2	Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a	1,835,937			
	7	Capital gain net income (from Part IV, line 2)			99,766	
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns & allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	Total. Add lines 1 through 11	121,758	121,758	0	
	13	Compensation of officers, directors, trustees, etc.				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	STMT 1	5,324	5,324	
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)				
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (att sch)	STMT 2	15,095	15,095	
	24	Total operating and administrative expenses.				
		Add lines 13 through 23		20,419	20,419	0
	25	Contributions, gifts, grants paid		778,560		778,560
	26	Total expenses and disbursements. Add lines 24 and 25		798,979	20,419	0
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements		-677,221		
	b	Net investment income (if negative, enter -0-)			101,339	
	c	Adjusted net income (if negative, enter -0-)				0

For Paperwork Reduction Act Notice, see instructions.

DAA

Form 990-PF (2011)

P10

Assets	Part H Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
			0	1,113,707	475,536
1	Cash—non-interest-bearing		142,585	103,535	103,535
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 (attach schedule) (see instructions)				
7	Other notes and loans receivable (att schedule) ►				
	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 (attach schedule)	SEE STMT 3			
b	Investments—corporate stock (attach schedule)		1,113,707	475,536	481,769
c	Investments—corporate bonds (attach schedule)				
11	Investments—land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach sch) ►				
12	Investments—mortgage loans				
13	Investments—other (attach schedule)				
14	Land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach sch) ►				
15	Other assets (describe ►))			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)		1,256,292	579,071	585,304
17	Accounts payable and accrued expenses				
18	Grants payable				
19	Deferred revenue				
20	Loans from officers, directors, trustees, and other disqualified persons				
21	Mortgages and other notes payable (attach schedule)				
22	Other liabilities (describe ►))	0	0	
23	Total liabilities (add lines 17 through 22)		0	0	
24	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
25	Unrestricted				
26	Temporarily restricted				
	Permanently restricted				
27	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
28	Capital stock, trust principal, or current funds				
29	Paid-in or capital surplus, or land, bldg., and equipment fund				
30	Retained earnings, accumulated income, endowment, or other funds		1,256,292	579,071	
31	Total net assets or fund balances (see instructions)		1,256,292	579,071	
	Total liabilities and net assets/fund balances (see instructions)		1,256,292	579,071	

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	1,256,292
2	Enter amount from Part I, line 27a	2	-677,221
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	579,071
5	Decreases not included in line 2 (itemize) ►	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	579,071

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 SEE WORKSHEET					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(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			
a					
b					
c					
d					
e					
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	99,766	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	-14,526	

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

 Yes No

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

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2010	521,172	1,475,780	0.353150
2009	385,826	1,793,400	0.215137
2008	281,234	2,721,922	0.103322
2007	356,557	3,473,087	0.102663
2006	433,304	3,435,339	0.126131

2 Total of line 1, column (d)	2	0.900403
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.180081
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	905,303
5 Multiply line 4 by line 3	5	163,028
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,013
7 Add lines 5 and 6	7	164,041
8 Enter qualifying distributions from Part XII, line 4	8	778,560

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 1,013
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 1,013
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 1,013
6	Credits/Payments	
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a 2,864
b	Exempt foreign organizations—tax withheld at source	6b
c	Tax paid with application for extension of time to file (Form 8868)	6c
d	Backup withholding erroneously withheld	6d
7	Total credits and payments. Add lines 6a through 6d	7 2,864
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 1,851
11	Enter the amount of line 10 to be Credited to 2012 estimated tax ►	11 1,851 Refunded ►

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	<input checked="" type="checkbox"/>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	
c	Did the foundation file Form 1120-POL for this year?	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	
	(1) On the foundation ► \$ _____ (2) On foundation managers ► \$ _____	
e	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?	
	If "Yes," attach a detailed description of the activities.	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	
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	
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?	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ►	
	NJ	
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	
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	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	

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	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	<input checked="" type="checkbox"/>
Website address ►	N/A		
14	The books are in care of ► JAMES G. GIBSON 58 LYONS PLACE	Telephone no ►	908-766-2991
Located at ►	BASKING RIDGE	NJ	ZIP+4 ► 07920
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	►	<input type="checkbox"/> 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(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 ► <input type="checkbox"/>
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?	1b 1c <input checked="" type="checkbox"/>
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 ► 20 , 20 , 20 , 20	<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 2b
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20 , 20 , 20 , 20	
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011)	N/A 3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	
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?	4a <input checked="" type="checkbox"/> 4b <input checked="" type="checkbox"/>

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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	5b
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? If "Yes," attach the statement required by Regulations section 53 4945-5(d).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If Yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	7b

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JAMES G. GIBSON 58 LYONS PLACE	BASKING RIDGE NJ 07920	TRUSTEE/PRES 1.00	0	0
JILL R. GIBSON 58 LYONS PLACE	BASKING RIDGE NJ 07920	TRUSTEE/SEC. 1.00	0	0

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

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

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

▶ 0

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

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

Total number of others receiving over \$50,000 for professional services**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

Expenses

1 N/A	
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 N/A	
2	
All other program-related investments. See instructions	
3	

Total. Add lines 1 through 3Form **990-PF** (2011)

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	853,288
b	Average of monthly cash balances	1b	65,801
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	919,089
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	919,089
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)	4	13,786
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	905,303
6	Minimum investment return. Enter 5% of line 5	6	45,265

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	45,265
2a	Tax on investment income for 2011 from Part VI, line 5	2a	1,013
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,013
3	Distributable amount before adjustments Subtract line 2c from line 1	3	44,252
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	44,252
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	44,252

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1a	778,560
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1b	
b	Program-related investments—total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the:	3b	
a	Suitability test (prior IRS approval required)	4	778,560
b	Cash distribution test (attach the required schedule)	5	1,013
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	6	777,547
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)		
6	Adjusted qualifying distributions. Subtract line 5 from line 4		

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				44,252
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years 20 ____ , 20 ____ , 20 ____				
3 Excess distributions carryover, if any, to 2011				
a From 2006 436,204				
b From 2007 360,780				
c From 2008 281,404				
d From 2009 385,826				
e From 2010 522,908				
f Total of lines 3a through e 1,987,122				
4 Qualifying distributions for 2011 from Part XII, line 4 ► \$ 778,560				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions) 778,560				
d Applied to 2011 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a)) 44,252				44,252
6 Enter the net total of each column as indicated below: 2,721,430				
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2010. Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012 0				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions) 391,952				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a 2,329,478				
10 Analysis of line 9				
a Excess from 2007 360,780				
b Excess from 2008 281,404				
c Excess from 2009 385,826				
d Excess from 2010 522,908				
e Excess from 2011 778,560				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling				►
b	Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)				
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed				
b	85% of line 2a				
c	Qualifying distributions from Part XII, line 4 for each year listed				
d	Amounts included in line 2c not used directly for active conduct of exempt activities				
e	Qualifying distributions made directly for active conduct of exempt activities				
	Subtract line 2d from line 2c				
3	Complete 3a, b, or c for the alternative test relied upon				
a	"Assets" alternative test—enter				
(1)	Value of all assets				
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)				
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c	"Support" alternative test—enter				
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3)	Largest amount of support from an exempt organization				
(4)	Gross investment income				

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)

JAMES G. GIBSON

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

N/A**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ► if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed.

N/A

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

N/A

c Any submission deadlines

N/A

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

N/A

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 SEE SCHEDULE 2				778,560
Total			► 3a	778,560
b Approved for future payment N/A				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

1 Program service revenue.

a _____
 b _____
 c _____
 d _____
 e _____
 f _____

g Fees and contracts from government agencies

2 Membership dues and assessments**3 Interest on savings and temporary cash investments****4 Dividends and interest from securities****5 Net rental income or (loss) from real estate:**

a Debt-financed property
 b Not debt-financed property

6 Net rental income or (loss) from personal property**7 Other investment income****8 Gain or (loss) from sales of assets other than inventory****9 Net income or (loss) from special events****10 Gross profit or (loss) from sales of inventory****11 Other revenue:**

a _____
 b _____
 c _____
 d _____
 e _____

12 Subtotal Add columns (b), (d), and (e)**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 Accomplishment of Exempt Purposes

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

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Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

22-3197727

(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)

(1) ISHARES SILVER TR	P	08/04/09	12/31/11
(2) SPDR GOLD TRUST	P	02/18/09	12/20/11
(3) DREYFUS INTERNATIONAL	P	03/17/10	01/14/11
(4) DREYFUS INTERNATIONAL	P	03/17/10	02/24/11
(5) DREYFUS INTERNATIONAL	P	11/01/11	12/20/11
(6) EGSHARES EMERGING MARKET	P	10/27/11	12/20/11
(7) EATON VANCE GLB MACRO	P	03/28/11	04/29/11
(8) EATON VANCE GLB MACRO	P	03/28/11	05/05/11
(9) EATON VANCE GLB MACRO	P	03/28/11	07/14/11
(10) EATON VANCE GLB MACRO	P	03/28/11	08/25/11
(11) EATON VANCE GLB MACRO	P	03/28/11	12/20/11
(12) EATON VANCE GLB MACRO	P	03/28/11	12/20/11
(13) EATON VANCE GLBL MACRO	P	12/31/10	03/28/11
(14) EATON VANCE GLBL MACRO	P	12/31/10	03/28/11
(15) EATON VANCE GLBL MACRO	P	02/28/11	03/28/11

(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)
(1) 32,943		12,955	19,988
(2) 49,315		27,962	21,353
(3) 8,780		8,764	16
(4) 2,683		2,620	63
(5) 13		13	
(6) 2,201		2,288	-87
(7) 2,696		2,646	50
(8) 5,649		5,593	56
(9) 9,670		9,537	133
(10) 9,568		9,446	122
(11) 5,710		5,744	-34
(12) 2		2	
(13) 255		257	-2
(14) 10		10	
(15) 1		1	

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))
(1)			19,988
(2)			21,353
(3)			16
(4)			63
(5)			
(6)			-87
(7)			50
(8)			56
(9)			133
(10)			122
(11)			-34
(12)			
(13)			-2
(14)			
(15)			

Capital Gains and Losses for Tax on Investment Income

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2011

For calendar year 2011, or tax year beginning

, and ending

Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

22-3197727

(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.)
(1) FIRST TR NYSE ARCA BIOTE		P	06/20/11	07/14/11
(2) FIRST TR NYSE ARCA BIOTE		P	06/20/11	10/04/11
(3) FIRST TR EXCHANGE TRADED		P	05/28/10	02/24/11
(4) FIRST TR EXCHANGE TRADED		P	05/28/10	04/29/11
(5) FIRST TR EXCHANGE TRADED		P	05/28/10	05/05/11
(6) FIRST TR EXCHANGE TRADED		P	01/04/11	10/04/11
(7) FIRST TR EXCHANGE TRADED		P	07/01/11	10/24/11
(8) FIRST TR ISE REVERE NAT		P	07/01/11	07/05/11
(9) FIRST TR ISE REVERE NAT		P	07/01/11	07/06/11
(10) FIRST TR ISE REVERE NAT		P	08/25/11	11/29/11
(11) FIRST TR CONSUMER DISCRT		P	04/14/10	02/24/11
(12) FIRST TR CONSUMER DISCRT		P	01/04/11	10/04/11
(13) FIRST TR CONSUMER DISCRT		P	07/01/11	10/04/11
(14) FIRST TR CONSUMER DISCRT		P	07/01/11	10/24/11
(15) FIRST TR ENERGY ALPHADEX		P	02/02/11	02/24/11

(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)
(1) 2,753		2,661	92
(2) 8,798		11,912	-3,114
(3) 2,640		1,933	707
(4) 1,539		1,057	482
(5) 3,168		2,216	952
(6) 28		35	-7
(7) 9		10	-1
(8) 88		86	2
(9) 19		18	1
(10) 13,701		13,477	224
(11) 3,507		3,102	405
(12) 102		121	-19
(13) 17		22	-5
(14) 7		7	
(15) 2,132		2,075	57

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))
(1)			92
(2)			-3,114
(3)			707
(4)			482
(5)			952
(6)			-7
(7)			-1
(8)			2
(9)			1
(10)			224
(11)			405
(12)			-19
(13)			-5
(14)			
(15)			57

Capital Gains and Losses for Tax on Investment Income

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For calendar year 2011, or tax year beginning _____ and ending _____

Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

22-3197727

(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.)

(1) FIRST TR ENERGY ALPHADEX	P	02/02/11	03/11/11
(2) FIRST TR FINANCIALS	P	04/14/10	02/24/11
(3) FIRST TR FINANCIALS	P	04/21/10	03/23/11
(4) FIRST TR FINANCIALS	P	04/14/10	03/23/11
(5) FIRST TR FINANCIALS	P	01/04/11	03/23/11
(6) FIRST TR FINANCIALS	P	01/04/11	04/26/11
(7) FIRST TR MATERIALS	P	05/28/10	02/24/11
(8) FIRST TR MATERIALS	P	05/28/10	04/29/11
(9) FIRST TR MATERIALS	P	05/28/10	05/05/11
(10) FIRST TR MATERIALS	P	09/21/10	07/14/11
(11) FIRST TR MATERIALS	P	09/21/10	07/27/11
(12) FIRST TR MATERIALS	P	07/01/11	10/04/11
(13) FIRST TR MATERIALS	P	01/04/11	10/04/11
(14) FIRST TR MATERIALS	P	07/01/11	10/24/11
(15) FIRST TR NASDAQ 100	P	04/21/10	02/24/11

(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)
(1) 25,877		26,081	-204
(2) 3,377		3,144	233
(3) 17,098		16,307	791
(4) 23,673		22,585	1,088
(5) 341		343	-2
(6) 2		2	
(7) 3,447		2,843	604
(8) 1,995		1,553	442
(9) 4,095		3,267	828
(10) 727		595	132
(11) 3,442		2,852	590
(12) 34		51	-17
(13) 389		558	-169
(14) 10		12	-2
(15) 2,443		2,088	355

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))
(1)			-204
(2)			233
(3)			791
(4)			1,088
(5)			-2
(6)			
(7)			604
(8)			442
(9)			828
(10)			132
(11)			590
(12)			-17
(13)			-169
(14)			-2
(15)			355

Capital Gains and Losses for Tax on Investment Income

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For calendar year 2011, or tax year beginning _____, and ending _____

Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

22-3197727

(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.)
(1) FIRST TR NASDQ 100		P	07/01/11	07/21/11
(2) FIRST TR NASDQ 100		P	01/04/11	07/21/11
(3) FIRST TR NASDQ 100		P	07/01/11	08/22/11
(4) ISHARES MSCI THAILAND IN		P	05/10/10	02/24/11
(5) ISHARES MSCI THAILAND IN		P	05/10/10	04/29/11
(6) ISHARES MSCI THAILAND IN		P	05/10/10	05/05/11
(7) ISHARES MSCI THAILAND IN		P	08/03/10	07/14/11
(8) ISHARES MSCI THAILAND IN		P	08/03/10	07/27/11
(9) ISHARES MSCI THAILAND IN		P	06/29/11	09/22/11
(10) ISHARES MSCI THAILAND IN		P	12/31/10	09/22/11
(11) ISHARES MSCI THAILAND IN		P	06/29/11	10/24/11
(12) ISHARES INC		P	01/21/11	02/24/11
(13) ISHARES INC		P	01/21/11	04/29/11
(14) ISHARES INC		P	01/21/11	05/05/11
(15) ISHARES INC		P	01/21/11	06/17/11

(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)
(1) 51		52	-1
(2) 76		78	-2
(3) 20		25	-5
(4) 2,829		2,224	605
(5) 1,844		1,230	614
(6) 3,721		2,603	1,118
(7) 202		153	49
(8) 4,972		3,567	1,405
(9) 236		250	-14
(10) 295		324	-29
(11) 49		54	-5
(12) 2,199		2,438	-239
(13) 1,395		1,330	65
(14) 2,962		2,882	80
(15) 7,833		8,054	-221

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))
(1)			-1
(2)			-2
(3)			-5
(4)			605
(5)			614
(6)			1,118
(7)			49
(8)			1,405
(9)			-14
(10)			-29
(11)			-5
(12)			-239
(13)			65
(14)			80
(15)			-221

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For calendar year 2011, or tax year beginning _____, and ending _____

Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brck 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.)
(1) ISHARES INC		P	01/21/11	07/14/11
(2) ISHARES INC		P	01/21/11	07/27/11
(3) ISHARES INC		P	01/21/11	09/22/11
(4) ISHARES MSCI TURKEY INDE		P	12/31/10	02/07/11
(5) ISHARES MSCI TURKEY INDE		P	08/03/10	02/07/11
(6) ISHARES MSCI TURKEY INDE		P	12/31/10	02/22/11
(7) ISHARES MSCI SWEDEN		P	02/01/11	02/24/11
(8) ISHARES MSCI SWEDEN		P	02/01/11	04/29/11
(9) ISHARES MSCI SWEDEN		P	02/01/11	05/05/11
(10) ISHARES MSCI SWEDEN		P	02/01/11	06/17/11
(11) ISHARES MSCI SWEDEN		P	02/01/11	07/14/11
(12) ISHARES MSCI SWEDEN		P	02/01/11	07/27/11
(13) ISHARES MSCI SWEDEN		P	02/01/11	07/27/11
(14) ISHARES MSCI SWEDEN		P	02/01/11	08/11/11
(15) ISHARES MSCI SWEDEN		P	02/04/11	08/11/11

(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)
(1) 3,443		3,399	44
(2) 2,454		2,586	-132
(3) 9,123		12,710	-3,587
(4) 125		132	-7
(5) 8,702		8,693	9
(6) 34		37	-3
(7) 3,058		3,177	-119
(8) 1,935		1,751	184
(9) 3,907		3,664	243
(10) 14,813		15,433	-620
(11) 3,232		3,437	-205
(12) 2,090		2,288	-198
(13) 273		292	-19
(14) 717		961	-244
(15) 9,146		11,814	-2,668

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))
(1)			44
(2)			-132
(3)		■	-3,587
(4)			-7
(5)			9
(6)			-3
(7)			-119
(8)			184
(9)			243
(10)			-620
(11)			-205
(12)			-198
(13)			-19
(14)			-244
(15)			-2,668

Capital Gains and Losses for Tax on Investment Income

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2011

For calendar year 2011, or tax year beginning _____, and ending _____

Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

(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.)

(1) ISHARES MSCI MEXICO FREE	P	05/28/10	02/24/11
(2) ISHARES MSCI MEXICO FREE	P	05/28/10	04/29/11
(3) ISHARES MSCI MEXICO FREE	P	05/28/10	05/05/11
(4) ISHARES MSCI MEXICO FREE	P	08/03/10	07/14/11
(5) ISHARES MSCI MEXICO FREE	P	08/03/10	07/27/11
(6) ISHARES MSCI MEXICO FREE	P	06/29/11	09/22/11
(7) ISHARES MSCI MEXICO FREE	P	12/31/10	09/22/11
(8) ISHARES MSCI MEXICO FREE	P	06/29/11	10/24/11
(9) ISHARES MSCI MALAYSIA	P	08/24/11	09/22/11
(10) ISHARES TRUST DOW JONES	P	08/15/11	12/20/11
(11) ISHARES BARCLAYS AGGRGT	P	10/04/11	12/20/11
(12) ISHARES S&P LATIN AMERIC	P	04/06/10	01/27/11
(13) ISHARES S&P LATIN AMERIC	P	12/31/10	01/27/11
(14) ISHARES S&P LATIN AMERIC	P	01/06/11	01/27/11
(15) ISHARES S&P LATIN AMERIC	P	01/06/11	02/22/11

(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)
(1) 3,345		2,777	568
(2) 1,979		1,537	442
(3) 3,955		3,223	732
(4) 187		156	31
(5) 3,144		2,703	441
(6) 97		123	-26
(7) 146		185	-39
(8) 45		53	-8
(9) 9,195		10,663	-1,468
(10) 6,381		5,867	514
(11) 5,279		5,300	-21
(12) 44,721		42,116	2,605
(13) 263		269	-6
(14) 53		54	-1
(15) 11		12	-1

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(1)			568
(2)			442
(3)			732
(4)			31
(5)			441
(6)			-26
(7)			-39
(8)			-8
(9)			-1,468
(10)			514
(11)			-21
(12)			2,605
(13)			-6
(14)			-1
(15)			-1

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Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

22-3197727

(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.)

(1) ISHARES BARCLAY 7-10 YR	P	10/04/11	12/20/11
(2) ISHARES RUSSELL MIDCAP	P	08/30/11	10/03/11
(3) ISHARES COHEN & STEERS	P	08/25/11	12/20/11
(4) ISHARES S&P MIDCAP 400	P	10/27/11	12/20/11
(5) ISHARES TR RUSSELL 2000	P	08/30/11	10/03/11
(6) ISHARES MSCI ALL PERU	P	02/01/11	02/24/11
(7) ISHARES MSCI ALL PERU	P	02/01/11	04/07/11
(8) ISHARES MSCI INDONESIA	P	09/24/10	01/21/11
(9) ISHARES MSCI INDONESIA	P	08/15/11	09/22/11
(10) ISHARES MSCI POLAND	P	04/07/11	04/29/11
(11) ISHARES MSCI POLAND	P	04/07/11	05/05/11
(12) ISHARES MSCI POLAND	P	04/07/11	06/17/11
(13) ISHARES MSCI POLAND	P	04/07/11	07/14/11
(14) ISHARES MSCI POLAND	P	04/07/11	07/27/11
(15) ISHARES MSCI POLAND	P	04/07/11	08/22/11

(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)
(1) 9,992		10,086	-94
(2) 12,146		13,813	-1,667
(3) 3,695		3,492	203
(4) 2,168		2,267	-99
(5) 11,766		13,758	-1,992
(6) 2,987		3,099	-112
(7) 34,858		38,715	-3,857
(8) 33,286		38,227	-4,941
(9) 8,147		10,913	-2,766
(10) 1,581		1,526	55
(11) 3,221		3,242	-21
(12) 11,300		11,672	-372
(13) 3,160		3,433	-273
(14) 1,909		2,098	-189
(15) 9,784		13,274	-3,490

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (col (h) gain minus col (k), but not less than -0-) OR Losses (from col (h))
(1)			-94
(2)			-1,667
(3)			203
(4)			-99
(5)			-1,992
(6)			-112
(7)			-3,857
(8)			-4,941
(9)			-2,766
(10)			55
(11)			-21
(12)			-372
(13)			-273
(14)			-189
(15)			-3,490

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2011

For calendar year 2011, or tax year beginning _____ and ending _____

Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

22-3197727

(a) List and describe the kind(s) of property sold, e.g., real estate
2-story brck 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)

(1) JP MORGAN STRATEGIC	P	12/16/11	12/20/11
(2) PIMCO ALL ASSET ALL	P	03/15/11	04/29/11
(3) PIMCO ALL ASSET ALL	P	03/15/11	05/05/11
(4) PIMCO ALL ASSET ALL	P	03/15/11	07/14/11
(5) PIMCO ALL ASSET ALL	P	03/15/11	08/25/11
(6) PIMCO ALL ASSET ALL	P	03/15/11	12/20/11
(7) PIMCO ALL ASSET ALL	P	03/15/11	12/20/11
(8) PIMCO ALL ASSET ALL	P	03/15/11	12/20/11
(9) POWERSHARES QQQ TR UNITS	P	01/04/11	03/09/11
(10) POWERSHARES QQQ TR UNITS	P	01/04/11	03/21/11
(11) POWERSHARES QQQ TR UNITS	P	08/30/11	11/29/11
(12) POWERSHARES QQQ TR UNITS	P	10/05/11	11/29/11
(13) POWERSHARES QQQ TR UNITS	P	10/05/11	12/15/11
(14) POWERSHARES QQQ TR UNITS	P	10/05/11	12/20/11
(15) POWERSHARES QQQ TR UNITS	P	10/14/11	12/20/11

(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)
(1) 3		3	
(2) 1,755		1,686	69
(3) 3,657		3,564	93
(4) 6,230		6,082	148
(5) 7,178		7,138	40
(6) 3,409		3,468	-59
(7) 7		8	-1
(8) 1		1	
(9) 57		56	1
(10) 5		5	
(11) 13,830		13,796	34
(12) 3,061		2,967	94
(13) 15,254		14,730	524
(14) 112		106	6
(15) 4,980		5,150	-170

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))
(1)			
(2)			69
(3)			93
(4)			148
(5)			40
(6)			-59
(7)			-1
(8)			
(9)			1
(10)			
(11)			34
(12)			94
(13)			524
(14)			6
(15)			-170

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2011

For calendar year 2011, or tax year beginning _____ and ending _____

Name

GIBSON FAMILY FOUNDATION, INC.

Employer Identification Number

22-3197727

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brck 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.)
(1) DWA TECH LEADERS PORT		P	01/03/11	02/24/11
(2) DWA TECH LEADERS PORT		P	01/03/11	03/11/11
(3) DWA TECH LEADERS PORT		P	01/03/11	03/15/11
(4) DWA TECH LEADERS PORT		P	07/01/11	07/14/11
(5) DWA TECH LEADERS PORT		P	07/01/11	12/20/11
(6) POWERSHARES DWA DEVELOPE		P	12/02/10	02/24/11
(7) POWERSHARES DWA DEVELOPE		P	12/02/10	03/11/11
(8) POWERSHARES DWA DEVELOPE		P	12/02/10	03/15/11
(9) ROBECO BP LONG SHORT		P	06/18/10	03/15/11
(10) RYDEX ETF TR INDEX FUND		P	09/21/10	08/08/11
(11) RYDEX ETF TR INDEX FUND		P	01/04/11	08/08/11
(12) RYDEX ETF TR INDEX FUND		P	07/01/11	08/08/11
(13) RYDEX ETF TR INDEX FUND		P	04/01/11	08/08/11
(14) RYDEX ETF TR INDEX FUND		P	07/01/11	08/08/11
(15) RYDEX ETF TR INDEX FUND		P	07/01/11	08/22/11

(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)
(1) 3,205		3,124	81
(2) 20,790		20,294	496
(3) 18,903		18,744	159
(4) 3,458		3,421	37
(5) 5,916		6,553	-637
(6) 2,573		2,560	13
(7) 12,640		12,694	-54
(8) 18,537		19,342	-805
(9) 11		10	1
(10) 40,097		40,305	-208
(11) 168		192	-24
(12) 42		50	-8
(13) 210		254	-44
(14) 126		152	-26
(15) 27		32	-5

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))
(1)			81
(2)			496
(3)			159
(4)			37
(5)			-637
(6)			13
(7)			-54
(8)			-805
(9)			1
(10)			-208
(11)			-24
(12)			-8
(13)			-44
(14)			-26
(15)			-5

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2011

For calendar year 2011, or tax year beginning _____, and ending _____

Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

22-3197727

(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.)
(1) RYDEX ETF TR S&P EQL WGT		P	03/30/11	08/03/11
(2) SPDR S P EMERG ASIA PAC		P	08/17/10	02/10/11
(3) SPDR S P EMERG ASIA PAC		P	12/31/10	02/10/11
(4) SPDR S P EMERG ASIA PAC		P	12/31/10	02/22/11
(5) SPDR S P CHINA		P	12/31/10	03/29/11
(6) SPDR S P CHINA		P	12/31/10	04/26/11
(7) SPDR S&P RUSSIA ETF		P	12/29/10	02/24/11
(8) SPDR S&P RUSSIA ETF		P	12/29/10	03/09/11
(9) SPDR S P EMRGNG LATIN AM		P	08/17/10	02/10/11
(10) SPDR S P EMRGNG LATIN AM		P	12/31/10	02/10/11
(11) SPDR S P EMRGNG LATIN AM		P	12/31/10	02/22/11
(12) SPDR S AND P INTL MID		P	02/11/11	02/24/11
(13) SPDR S AND P INTL MID		P	02/11/11	03/17/11
(14) SECTOR SPDR INDUSTRIAL		P	03/24/11	04/29/11
(15) SECTOR SPDR INDUSTRIAL		P	03/24/11	05/05/11

(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)
(1) 69		75	-6
(2) 38,724		37,007	1,717
(3) 1,530		1,605	-75
(4) 45		47	-2
(5) 78		76	2
(6) 83		76	7
(7) 2,986		2,894	92
(8) 39,393		36,223	3,170
(9) 39,060		36,955	2,105
(10) 416		445	-29
(11) 60		63	-3
(12) 1,970		2,035	-65
(13) 23,747		25,513	-1,766
(14) 1,662		1,587	75
(15) 3,422		3,322	100

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) OR Losses (from col. (h))
(1)			-6
(2)			1,717
(3)			-75
(4)			-2
(5)			2
(6)			7
(7)			92
(8)			3,170
(9)			2,105
(10)			-29
(11)			-3
(12)			-65
(13)			-1,766
(14)			75
(15)			100

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2011

For calendar year 2011, or tax year beginning _____, and ending _____

Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

22-3197727

(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.)
(1) SECTOR SPDR INDUSTRIAL		P	03/24/11	07/14/11
(2) SECTOR SPDR INDUSTRIAL		P	03/24/11	07/27/11
(3) ELEMENTS ROGERS AGRIC TR		P	03/24/11	04/29/11
(4) ELEMENTS ROGERS AGRIC TR		P	03/24/11	05/03/11
(5) ELEMENTS - ROGERS TR		P	03/17/11	04/29/11
(6) ELEMENTS - ROGERS TR		P	03/17/11	05/05/11
(7) ELEMENTS - ROGERS TR		P	03/28/11	07/14/11
(8) ELEMENTS - ROGERS TR		P	03/17/11	07/14/11
(9) ELEMENTS - ROGERS TR		P	03/28/11	08/04/11
(10) TCW EMERGING		P	04/06/10	01/14/11
(11) TCW EMERGING		P	03/17/10	01/14/11
(12) TCW EMERGING		P	04/06/10	02/24/11
(13) TCW EMERGING		P	11/30/11	12/20/11
(14) TEMPLETON GLBL BOND FD		P	03/17/10	01/14/11
(15) TEMPLETON GLBL BOND FD		P	03/17/10	02/24/11

(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)
(1) 5,664		5,647	17
(2) 24,424		25,394	-970
(3) 1,268		1,313	-45
(4) 27,913		28,701	-788
(5) 556		520	36
(6) 1,104		1,107	-3
(7) 705		728	-23
(8) 1,178		1,175	3
(9) 8,094		8,754	-660
(10) 114		108	6
(11) 9,518		8,941	577
(12) 2,600		2,513	87
(13) 1		1	
(14) 6,612		6,466	146
(15) 2,613		2,571	42

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))
(1)			17
(2)			-970
(3)			-45
(4)			-788
(5)			36
(6)			-3
(7)			-23
(8)			3
(9)			-660
(10)			6
(11)			577
(12)			87
(13)			
(14)			146
(15)			42

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2011

For calendar year 2011, or tax year beginning _____, and ending _____

Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

22-3197727

(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.)
(1) TEMPLETON GLBL BOND FD		P	12/19/11	12/20/11
(2) VANGUARD DIVIDEND		P	06/20/11	07/14/11
(3) VANGUARD DIVIDEND		P	06/20/11	11/29/11
(4) VANGUARD DIVIDEND		P	06/20/11	12/20/11
(5) VANGUARD TOTAL INTL STK		P	10/21/11	12/15/11
(6) VANGUARD TOTAL INTL STK		P	10/21/11	12/20/11
(7) VANGUARD FTSE ALL WORLD		P	02/11/11	02/24/11
(8) VANGUARD FTSE ALL WORLD		P	02/11/11	04/29/11
(9) VANGUARD FTSE ALL WORLD		P	02/11/11	05/05/11
(10) VANGUARD FTSE ALL WORLD		P	02/11/11	07/14/11
(11) VANGUARD FTSE ALL WORLD		P	02/11/11	08/04/11
(12) VANGUARD FTSE ALL WORLD		P	02/11/11	09/22/11
(13) VANGUARD MID-CAP ETF		P	09/21/10	02/24/11
(14) VANGUARD MID-CAP ETF		P	09/21/10	04/29/11
(15) VANGUARD MID-CAP ETF		P	09/21/10	05/05/11

(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)
(1) 3		3	
(2) 8,599		8,346	253
(3) 18,543		19,383	-840
(4) 5,659		5,711	-52
(5) 17,122		18,242	-1,120
(6) 5,103		5,324	-221
(7) 5,038		5,059	-21
(8) 2,954		2,772	182
(9) 5,973		5,788	185
(10) 9,983		9,923	60
(11) 26,737		28,795	-2,058
(12) 12,430		15,711	-3,281
(13) 2,794		2,371	423
(14) 1,653		1,317	336
(15) 3,407		2,766	641

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) OR Losses (from col (h))
(1)			
(2)			253
(3)			-840
(4)			-52
(5)			-1,120
(6)			-221
(7)			-21
(8)			182
(9)			185
(10)			60
(11)			-2,058
(12)			-3,281
(13)			423
(14)			336
(15)			641

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2011

For calendar year 2011, or tax year beginning

, and ending

Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

22-3197727

(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.)
(1) VANGUARD MID-CAP ETF		P	09/21/10	07/14/11
(2) VANGUARD MID-CAP ETF		P	09/21/10	08/04/11
(3) VANGUARD MID-CAP ETF		P	08/24/11	10/04/11
(4) VANGUARD MID-CAP ETF		P	01/04/11	10/04/11
(5) VANGUARD MID-CAP ETF		P	08/24/11	12/20/11
(6) VANGUARD SMALL CAP		P	09/21/10	02/24/11
(7) VANGUARD SMALL CAP		P	09/21/10	04/29/11
(8) VANGUARD SMALL CAP		P	09/21/10	05/05/11
(9) VANGUARD SMALL CAP		P	09/21/10	07/14/11
(10) VANGUARD SMALL CAP		P	09/21/10	08/04/11
(11) VANGUARD SMALL CAP		P	08/24/11	10/04/11
(12) VANGUARD SMALL CAP		P	01/04/11	10/04/11
(13) VANGUARD SMALL CAP		P	08/24/11	12/20/11
(14) VIRTUS PREMIUM ALPHA		P	06/29/11	07/14/11
(15) VIRTUS PREMIUM ALPHA		P	10/21/11	12/20/11

(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)
(1) 5,793		4,741	1,052
(2) 8,954		8,100	854
(3) 3,112		3,452	-340
(4) 305		378	-73
(5) 1,298		1,218	80
(6) 2,855		2,390	465
(7) 1,706		1,321	385
(8) 3,464		2,767	697
(9) 5,935		4,717	1,218
(10) 9,436		8,365	1,071
(11) 3,273		3,688	-415
(12) 287		370	-83
(13) 1,331		1,229	102
(14) 5,022		5,022	
(15) 9		9	

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))
(1)			1,052
(2)			854
(3)			-340
(4)			-73
(5)			80
(6)			465
(7)			385
(8)			697
(9)			1,218
(10)			1,071
(11)			-415
(12)			-83
(13)			102
(14)			
(15)			

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2011

For calendar year 2011, or tax year beginning

, and ending

Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

22-3197727

(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.)

(1) VIRTUS PREMIUM ALPHA	P	06/29/11	12/20/11
(2) WISDOMTREE EMERGING	P	10/19/11	12/20/11
(3) DWS DISCIPLINED MARKET	P	02/02/10	02/24/11
(4) DWS DISCIPLINED MARKET	P	02/02/10	04/29/11
(5) DWS DISCIPLINED MARKET	P	02/02/10	05/05/11
(6) DWS DISCIPLINED MARKET	P	02/02/10	07/14/11
(7) DWS DISCIPLINED MARKET	P	02/02/10	08/25/11
(8) DWS DISCIPLINED MARKET	P	06/18/10	12/20/11
(9) DWS DISCIPLINED MARKET	P	02/02/10	12/20/11
(10) DWS DISCIPLINED MARKET	P	02/02/10	12/20/11
(11) DREYFUS INTERNATIONAL	P	03/17/10	04/29/11
(12) DREYFUS INTERNATIONAL	P	04/06/10	05/05/11
(13) DREYFUS INTERNATIONAL	P	03/17/10	05/05/11
(14) DREYFUS INTERNATIONAL	P	04/06/10	07/14/11
(15) DREYFUS INTERNATIONAL	P	04/06/10	08/25/11

(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)
(1) 5,601		5,969	-368
(2) 4,308		4,429	-121
(3) 2,976		2,960	16
(4) 1,627		1,610	17
(5) 3,419		3,404	15
(6) 6,063		5,800	263
(7) 6,470		6,299	171
(8) 3		3	
(9) 3,472		3,395	77
(10) 5		5	
(11) 1,522		1,423	99
(12) 1,893		1,785	108
(13) 1,296		1,229	67
(14) 5,374		5,113	261
(15) 8,172		7,574	598

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))
(1)			-368
(2)			-121
(3)			16
(4)			17
(5)			15
(6)			263
(7)			171
(8)			
(9)			77
(10)			
(11)			99
(12)			108
(13)			67
(14)			261
(15)			598

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2011

For calendar year 2011, or tax year beginning _____ and ending _____

Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

22-3197727

(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.)

(1) DREYFUS INTERNATIONAL	P	04/06/10	12/20/11
(2) EATON VANCE GLBL MACRO	P	09/24/09	02/24/11
(3) EATON VANCE GLBL MACRO	P	09/24/09	02/24/11
(4) EATON VANCE GLBL MACRO	P	09/24/09	02/24/11
(5) EATON VANCE GLBL MACRO	P	09/24/09	02/24/11
(6) EATON VANCE GLBL MACRO	P	09/28/09	03/28/11
(7) EATON VANCE GLBL MACRO	P	09/28/09	03/28/11
(8) EATON VANCE GLBL MACRO	P	09/24/09	03/28/11
(9) EATON VANCE GLBL MACRO	P	09/24/09	03/28/11
(10) EATON VANCE GLBL MACRO	P	02/24/10	03/28/11
(11) FIRST TR EXCHANGE TRADED	P	05/28/10	06/17/11
(12) FIRST TR EXCHANGE TRADED	P	05/28/10	07/14/11
(13) FIRST TR EXCHANGE TRADED	P	05/28/10	07/27/11
(14) FIRST TR EXCHANGE TRADED	P	05/28/10	10/04/11
(15) FIRST TR ISE REVERE NAT	P	09/17/09	02/24/11

(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)
(1) 2,744		2,685	59
(2) 4,355		4,381	-26
(3) 265		267	-2
(4) 235		236	-1
(5) 10		10	
(6) 234		236	-2
(7) 10		10	
(8) 265		267	-2
(9) 26,997		27,210	-213
(10) 32,912		33,462	-550
(11) 9,290		7,036	2,254
(12) 3,583		2,500	1,083
(13) 3,828		2,706	1,122
(14) 9,150		8,531	619
(15) 3,808		3,012	796

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))
(1)			59
(2)			-26
(3)			-2
(4)			-1
(5)			
(6)			-2
(7)			
(8)			-2
(9)			-213
(10)			-550
(11)			2,254
(12)			1,083
(13)			1,122
(14)			619
(15)			796

Capital Gains and Losses for Tax on Investment Income			
Form 990-PF	For calendar year 2011, or tax year beginning _____, and ending _____		2011
Name GIBSON FAMILY FOUNDATION, INC.		Employer Identification Number 22-3197727	
<p>(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</p>		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)
<p>(1) FIRST TR ISE REVERE NAT (2) FIRST TR ISE REVERE NAT (3) FIRST TR ISE REVERE NAT (4) FIRST TR ISE REVERE NAT (5) FIRST TR CONSUMER DISCRT (6) FIRST TR CONSUMER DISCRT (7) FIRST TR CONSUMER DISCRT (8) FIRST TR CONSUMER DISCRT (9) FIRST TR CONSUMER DISCRT (10) FIRST TR CONSUMER DISCRT (11) FIRST TR CONSUMER DISCRT (12) FIRST TR MATERIALS (13) FIRST TR MATERIALS (14) FIRST TR MATERIALS (15) FIRST TR NASDAQ 100</p>		P	09/17/09
		P	10/07/09
		P	10/07/09
		P	10/07/09
		P	04/14/10
		P	04/14/10
		P	04/21/10
		P	04/14/10
		P	04/21/10
		P	04/21/10
		P	04/21/10
		P	05/28/10
		P	05/28/10
		P	09/21/10
		P	04/21/10
(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)
(1) 1,606		1,201	405
(2) 582		419	163
(3) 4,308		3,338	970
(4) 40,854		31,187	9,667
(5) 2,065		1,685	380
(6) 4,342		3,568	774
(7) 289		253	36
(8) 19,971		17,375	2,596
(9) 3,569		2,896	673
(10) 3,742		3,095	647
(11) 9,210		9,846	-636
(12) 17,815		15,163	2,652
(13) 2,757		2,218	539
(14) 7,838		9,501	-1,663
(15) 1,387		1,147	240
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
(1)			405
(2)			163
(3)			970
(4)			9,667
(5)			380
(6)			774
(7)			36
(8)			2,596
(9)			673
(10)			647
(11)			-636
(12)			2,652
(13)			539
(14)			-1,663
(15)			240

Form 990-PF		Capital Gains and Losses for Tax on Investment Income		2011
		For calendar year 2011, or tax year beginning _____ and ending _____		
Name				Employer Identification Number
GIBSON FAMILY FOUNDATION, INC.				22-3197727
<p>(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</p>		(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
(1) FIRST TR NASDAQ 100	P	04/21/10	05/05/11	
(2) FIRST TR NASDAQ 100	P	04/21/10	06/17/11	
(3) FIRST TR NASDAQ 100	P	04/21/10	07/14/11	
(4) FIRST TR NASDAQ 100	P	04/21/10	07/21/11	
(5) ISHARES MSCI THAILAND IN	P	05/10/10	06/17/11	
(6) ISHARES MSCI THAILAND IN	P	05/10/10	07/14/11	
(7) ISHARES MSCI THAILAND IN	P	08/03/10	09/22/11	
(8) ISHARES MSCI TURKEY INDE	P	11/09/09	02/07/11	
(9) ISHARES MSCI MEXICO FREE	P	05/28/10	06/17/11	
(10) ISHARES MSCI MEXICO FREE	P	05/28/10	07/14/11	
(11) ISHARES MSCI MEXICO FREE	P	08/03/10	09/22/11	
(12) JP MORGAN STRATEGIC	P	07/24/09	02/24/11	
(13) JP MORGAN STRATEGIC	P	07/24/09	04/29/11	
(14) JP MORGAN STRATEGIC	P	07/24/09	05/05/11	
(15) JP MORGAN STRATEGIC	P	07/24/09	07/14/11	
<hr/>		(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale
(1) 2,890		2,409	481	
(2) 5,929		5,552	377	
(3) 3,453		3,097	356	
(4) 15,193		13,789	1,404	
(5) 14,092		10,599	3,493	
(6) 3,359		2,366	993	
(7) 9,501		8,203	1,298	
(8) 24,603		19,925	4,678	
(9) 17,988		14,977	3,011	
(10) 3,299		2,628	671	
(11) 9,468		10,135	-667	
(12) 4,944		4,550	394	
(13) 2,692		2,480	212	
(14) 5,710		5,258	452	
(15) 9,667		9,000	667	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(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)	
(1) 481			481	
(2) 377			377	
(3) 356			356	
(4) 1,404			1,404	
(5) 3,493			3,493	
(6) 993			993	
(7) 1,298			1,298	
(8) 4,678			4,678	
(9) 3,011			3,011	
(10) 671			671	
(11) -667			-667	
(12) 394			394	
(13) 212			212	
(14) 452			452	
(15) 667			667	

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2011

For calendar year 2011, or tax year beginning _____, and ending _____

Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

22-3197727

(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.)

(1) JP MORGAN STRATEGIC	P	07/24/09	08/25/11
(2) JP MORGAN STRATEGIC	P	07/24/09	12/20/11
(3) POWERSHARES QQQ TR UNITS	P	03/13/09	02/24/11
(4) POWERSHARES QQQ TR UNITS	P	09/08/09	03/09/11
(5) POWERSHARES QQQ TR UNITS	P	03/13/09	03/09/11
(6) ROBECO BP LONG SHORT	P	02/02/10	02/24/11
(7) ROBECO BP LONG SHORT	P	02/02/10	03/15/11
(8) RYDEX ETF TR INDEX FUND	P	06/05/09	02/24/11
(9) RYDEX ETF TR INDEX FUND	P	05/29/09	02/24/11
(10) RYDEX ETF TR INDEX FUND	P	06/05/09	04/29/11
(11) RYDEX ETF TR INDEX FUND	P	06/05/09	05/05/11
(12) RYDEX ETF TR INDEX FUND	P	06/05/09	07/14/11
(13) RYDEX ETF TR INDEX FUND	P	09/08/09	07/14/11
(14) RYDEX ETF TR INDEX FUND	P	09/08/09	08/08/11
(15) SPDR BARCLY CAPTL HIGH	P	09/08/09	02/24/11

(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)
(1) 8,348		8,015	333
(2) 5,863		5,723	140
(3) 2,323		1,180	1,143
(4) 15,131		10,756	4,375
(5) 14,503		7,310	7,193
(6) 3,483		2,958	525
(7) 43,193		36,901	6,292
(8) 395		257	138
(9) 5,184		3,228	1,956
(10) 3,223		1,996	1,227
(11) 6,719		4,216	2,503
(12) 9,182		5,858	3,324
(13) 2,119		1,496	623
(14) 1,552		1,318	234
(15) 3,281		2,943	338

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))
(1)			333
(2)			140
(3)			1,143
(4)			4,375
(5)			7,193
(6)			525
(7)			6,292
(8)			138
(9)			1,956
(10)			1,227
(11)			2,503
(12)			3,324
(13)			623
(14)			234
(15)			338

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2011

For calendar year 2011, or tax year beginning

, and ending

Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

22-3197727

(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.)
(1) SPDR BARCLY CAPTL HIGH		P	09/08/09	04/29/11
(2) SPDR BARCLY CAPTL HIGH		P	09/08/09	05/05/11
(3) SPDR BARCLY CAPTL HIGH		P	09/08/09	07/14/11
(4) SPDR BARCLY CAPTL HIGH		P	02/09/10	07/14/11
(5) SPDR BARCLY CAPTL HIGH		P	02/09/10	08/25/11
(6) SPDR BARCLY CAPTL HIGH		P	02/09/10	08/25/11
(7) SPDR BARCLY CAPTL HIGH		P	02/09/10	08/25/11
(8) SPDR BARCLY CAPTL HIGH		P	02/09/10	08/25/11
(9) SPDR BARCLY CAPTL HIGH		P	02/09/10	08/25/11
(10) SPDR BARCLY CAPTL HIGH		P	02/09/10	12/20/11
(11) TCW EMERGING		P	04/06/10	04/29/11
(12) TCW EMERGING		P	04/06/10	05/05/11
(13) TCW EMERGING		P	04/06/10	07/14/11
(14) TCW EMERGING		P	04/06/10	08/25/11
(15) TCW EMERGING		P	04/06/10	12/20/11

(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)
(1) 1,839		1,635	204
(2) 3,855		3,452	403
(3) 6,383		5,778	605
(4) 281		265	16
(5) 38		38	
(6) 151		151	
(7) 7,569		7,600	-31
(8) 38		38	
(9) 113		113	
(10) 3,656		3,592	64
(11) 1,469		1,373	96
(12) 3,133		2,929	204
(13) 5,408		5,067	341
(14) 6,945		6,664	281
(15) 8		8	

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))
(1)			204
(2)			403
(3)			605
(4)			16
(5)			
(6)			
(7)			-31
(8)			
(9)			
(10)			64
(11)			96
(12)			204
(13)			341
(14)			281
(15)			

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2011

For calendar year 2011, or tax year beginning

, and ending

Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

22-3197727

(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.)
(1) TCW EMERGING		P	04/06/10	12/20/11
(2) TCW EMERGING		P	04/06/10	12/20/11
(3) TCW EMERGING		P	04/06/10	12/20/11
(4) TCW EMERGING		P	04/06/10	12/20/11
(5) TEMPLETON GLBL BOND FD		P	03/17/10	04/29/11
(6) TEMPLETON GLBL BOND FD		P	03/17/10	05/05/11
(7) TEMPLETON GLBL BOND FD		P	03/17/10	07/14/11
(8) TEMPLETON GLBL BOND FD		P	03/17/10	08/25/11
(9) TEMPLETON GLBL BOND FD		P	05/10/10	08/25/11
(10) TEMPLETON GLBL BOND FD		P	05/10/10	12/20/11
(11) TEMPLETON GLBL BOND FD		P	05/10/10	12/20/11
(12) TEMPLETON GLBL BOND FD		P	05/10/10	12/20/11
(13) VANGUARD MID-CAP ETF		P	09/21/10	10/04/11
(14) VANGUARD SMALL CAP		P	09/21/10	10/04/11
(15) DB US DOLLAR IND BULLISH		P	10/04/11	10/27/11

(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)
(1) 2,657		2,679	-22
(2) 83		83	
(3) 74		75	-1
(4) 4		4	
(5) 1,487		1,405	82
(6) 3,105		2,981	124
(7) 5,379		5,128	251
(8) 6,820		6,625	195
(9) 218		214	4
(10) 384		415	-31
(11) 112		120	-8
(12) 2,751		2,970	-219
(13) 11,897		12,841	-944
(14) 11,543		12,642	-1,099
(15) 16,481		17,578	-1,097

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))
(1)			-22
(2)			
(3)			-1
(4)			
(5)			82
(6)			124
(7)			251
(8)			195
(9)			4
(10)			-31
(11)			-8
(12)			-219
(13)			-944
(14)			-1,099
(15)			-1,097

Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2011

For calendar year 2011, or tax year beginning _____, and ending _____

Name

GIBSON FAMILY FOUNDATION, INC.

Employer Identification Number

22-3197727

(a) List and describe the kind(s) of property sold, e.g., real estate
2-story brck 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.)

(1) DB US DOLLAR IND BULLISH

P

09/22/11

10/27/11

(2)

(3)

(4)

(5)

(6)

(7)

(8)

(9)

(10)

(11)

(12)

(13)

(14)

(15)

(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)
(1) 18,427		19,377	-950
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

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))
(1)			-950
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

223197727 GIBSON FAMILY FOUNDATION, INC.
22-3197727
FYE: 12/31/2011

Federal Statements

6/28/2012 1:00 PM

Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	\$ 5,324	\$ 5,324	\$ 0	\$ 0
TOTAL	\$ 5,324	\$ 5,324	\$ 0	\$ 0

Statement 2 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES				\$
MISC. EXPENSES	150	150		
BROKER FEES	14,945	14,945		
TOTAL	\$ 15,095	\$ 15,095	\$ 0	\$ 0

223197727 GIBSON FAMILY FOUNDATION, INC.
22-3197727
FYE: 12/31/2011

Federal Statements

6/28/2012 1:00 PM

Statement 3 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
SEE SCHEDULE 1	\$ 1,113,707	\$ 475,536	COST	\$ 481,769
TOTAL	\$ 1,113,707	\$ 475,536		\$ 481,769

223197727 GIBSON FAMILY FOUNDATION, INC.

22-3197727

FYE: 12/31/2011

6/28/2012 12:27 PM

Federal Statements

Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

Name of Manager

JAMES G. GIBSON



EWI Fiscal Statement

GIBSON FAMILY FOUNDATION INC

① 37003425

CURRENT PORTFOLIO SUMMARY

Quantity	Security Description	Date Acquired	Total/Adj Cost Basis	Fiscal Year Value 12/31/11	Unrealized Gain or (Loss)	Est Annual Income
Mutual Funds/Closed End Funds/UIT						
256	ISHARES COHEN & STEERS REALTY MAJORS INDEX FUND	08/25/11	16,865.28	17,976.32	1,111.04	534.00
459	ISHARES BARCLAY 7-10 YR TREAS INDEX FUND	10/04/11	48,570.25	48,456.63	(113.62)	1,237.00
232	ISHARES BARCLAYS AGGRGT AGGREGATE BD FUND	10/04/11	25,616.88	25,578.00	(38.88)	732.00
576	ISHARES TRUST DOW JONES SELECT DIVID INDEX FD	08/15/11	28,159.49	30,971.52	2,812.03	1,065.00
88	VANGUARD SMALL CAP 8231 Fractional Share	08/24/11 03/30/11	5,693.64 61.10	6,130.96 57.35	437.32 (3.75)	83.00 1.00
83	VANGUARD MID-CAP ETF 7118 Fractional Share	08/24/11 03/30/11	5,618.37 54.06	5,971.02 51.21	352.65 (2.85)	81.00 1.00

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Statement Period
Year Ending 12/31/11

Account No
825-04M70



**Merrill Lynch**

GIBSON FAMILY FOUNDATION INC

EWA Fiscal Statement**CURRENT PORTFOLIO SUMMARY**

Quantity	Security Description	Date Acquired	Total/Adj Cost Basis	Fiscal Year Value 12/31/11	Unrealized Gain or (Loss)	Est Annual Income
Mutual Funds/Closed End Funds/UIT						
499	VANGUARD DIVIDEND APPRECIATION ETF	06/20/11	25,999.21	27,270.35	1,271.14	585.00
1,196	DWA TECH LEADERS PORT POWERSHARES ETF	07/01/11	29,477.91	28,500.68	(977.23)	47.00
441	POWERSHARES QQQ TR UNITS SER 1	10/14/11	25,520.63	24,621.03	(899.60)	204.00
458	SPDR BARCLY CAPTL HIGH YIELD BOND ETF	02/09/10	17,464.96	17,610.10	145.14	1,357.00
	.4517 Fractional Share	12/12/11	17.17	17.37	0.20	2.00
109	ISHARES S&P MIDCAP 400 GROWTH	10/27/11	11,231.36	10,761.57	(469.79)	72.00
426	WISDOMTREE EMERGING MARKETS LOCAL DEBT	10/19/11	21,561.80	20,733.42	(828.38)	971.00
590	VANGUARD TOTAL INTL STK ETF	10/21/11	27,035.15	24,131.00	(2,904.15)	762.00
583	EGSHARES EMERGING MARKET HIGH INCOME LOW BETA ETF	10/27/11	11,022.78	10,657.24	(365.54)	70.00
1,662	TCW EMERGING MARKETS INCOME I SHARE	04/06/10	13,923.32	13,694.88	(228.44)	968.00
	.5330 Fractional Share	12/29/11	4.43	4.39	(0.04)	1.00
2,249	VIRTUS PREMIUM ALPHA SECTOR FUND CL I	06/29/11	27,984.93	27,257.88	(727.05)	223.00
	.1260 Fractional Share	10/21/11	1.55	1.53	(0.02)	1.00

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Statement Period 12/31/11
Year Ending 12/31/11

Account No.
825-04M70



**Merrill Lynch**

GIBSON FAMILY FOUNDATION INC

EMA Fiscal Statement**CURRENT PORTFOLIO SUMMARY**

Quantity	Security Description	Date Acquired	Total/Adj Cost Basis	Fiscal Year Value 12/31/11	Unrealized Gain or (Loss)	Est Annual Income
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Mutual Funds/Closed End Funds/UIT

2,754	EATON VANCE GLB MACRO ABSLT RTRN ADV FD CL I 7700 Fractional Share	03/28/11	27,705.24	26,603.64	(1,101.60)	
817	DREYFUS INTERNATIONAL BOND FUND CL I 6990 Fractional Share	04/06/10	13,156.45	13,374.29	217.84	273.00
1,771	DWS DISCIPLINED MARKET NEUTRAL FD CL S 5110 Fractional Share	02/02/10	16,381.75	16,771.37	389.62	
1,571	PIMCO ALL ASSET ALL AUTHORITY FUND CL P 2920 Fractional Share	03/15/11	16,762.57	15,741.42	(1,021.15)	1,330.00
2,494	JP MORGAN STRATEGIC INCOME OPP FUND 6970 Fractional Share	07/24/09	27,704.55	28,257.02	552.47	778.00
1,303	TEMPLETON GLBL BOND FD ADV CL 7900 Fractional Share	05/10/10 12/19/11	17,220.12 9.72	16,118.11 9.77	0.01 0.05	1.00 825.00
	Total Mutual Funds/Closed End Funds/UIT		(1) 460,859.48	(2) 457,364.62	(3,494.86)	12,207.00
274	ISHARES SILVER TR	08/04/09	3,929.23	7,381.56	3,452.33	

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Statement Period Year Ending 12/31/11

Account No
825-04M70



05656579



GIBSON FAMILY FOUNDATION INC

EMA Fiscal Statement

CURRENT PORTFOLIO SUMMARY

Quantity	Security Description	Date Acquired	Total/Adj Cost Basis	Fiscal Year Value 12/31/11	Unrealized Gain or (Loss)	Est Annual Income
112	SPDR GOLD TRUST	02/18/09	10,747.55	17,022.88	6,275.33	
	Total Other	(1)	14,676.78	(2) 24,404.44	9,727.66	0.00

Sum of (1) Total Cost 475,536

Sum of (2) Total F.M.V. 481,769

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Statement Period
Year Ending 12/31/11
Account No.
825-04M70

GIBSON FAMILY FOUNDATION, INC.
LIST OF CHARITABLE GIFTS
PART XV LINE 3 A
2011

All contributions were to Section 501(c) (3) organizations for the benefit of these qualified charities in accordance with Article II of the By-Laws of the Foundation. There were no contributions paid to individuals during the year.

<u>Amount</u>	<u>Payee</u>
\$ 30,000.00	Alternatives 205 W. Main Street P.O. Box 338 Somerville, NJ 08876
148,560.00	Somerset Hills YMCA 140 Mount Airy Road Basking Ridge, NJ 07920
2,500.00	The Big Apple Circus 505 Eighth Avenue, 19 th Floor New York, NY 10018-6505
2,000.00	Jersey Battered Women's Service P.O. Box 1437 Morristown, NJ 07962
100,000.00	Rutgers University Foundation 7 College Avenue New Brunswick, NJ 08901
25,000.00	Raritan Valley Community College Office of the Foundation P.O. Box 3300 Somerville, NJ 08876
5,000.00	WNYC Radio 1 Center Street New York, NY 10007
30,000.00	WBGO Radio 54 Park Place Newark, NJ 03102
10,000.00	Brand New Day, Inc. 176 First Street P.O. Box 6803 Elizabeth, NJ 07206
20,000.00	Wilderness Society 1615 M. St., NW Washington, DC 20036

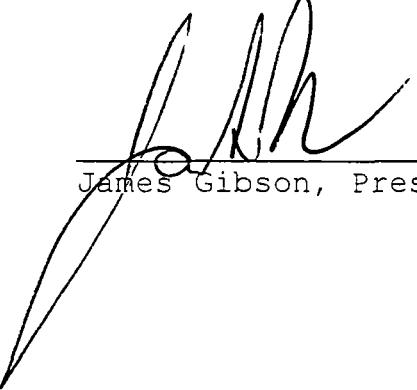
25,000.00	Adult Day Center of Somerset County 120 Finderne Avenue Bridgewater, New Jersey 08807
51,000.00	National Resource Defense Council 40 West 20 th Street New York, NY 10011
22,500.00	Fighting Children's Cancer Foundation 15 Main Street Flemington, NJ 08822
2,500.00	Literacy Volunteers of Somerset 120 Finderne Avenue, Box #7 Bridgewater, NJ 08807
500.00	National 9 11 Memorial & Museum @ the WTC One Liberty Plaza, 20 th Floor New York, NY 10006
2,500.00	Somerset Home for Temporary Displaced Children P.O. Box 6871 Bridgewater, NJ 08807-0871
160,000.00	University of Tennessee Circle Park Knoxville, TN 37996
50,000.00	Trust for Public Land 20 Community Place, 2 nd Floor Morristown, NJ 07960
6,500.00	American Museum Natural History P.O. Box 37012 Washington, DC 20013-7012
5,000.00	Save the Children 54 Wilton Road Westport, CT 06880
22,000.00	Raritan Valley Habitat for Humanity 100 West Main Somerville, NJ 08876
5,000.00	Doctors Without Borden 333 7 th Avenue, 2 nd Floor New York, NY 10001-5004

1,000.00	The Winston School 300 East Lane Short Hills, NJ 07078
10,000.00	American Red Cross 707 Alexander Road, Suite 101 Princeton, NJ 08540
30,000.00	New Jersey Audubon Society 9 Hardscrabble Road Bernardsville, NJ 07924
1,000.00	St. Jude Children's Research Hospital 501 St. Jude Place Memphis, TX 38105-1942
500.00	Women's Health & Counseling Center 71 Fourth Street Somerville, NJ 08876
2,500.00	Briteside Adult Day Centers, Inc. 16 Sand Hill Road Flemington, NJ 08822
500.00	Heifer International 1 World Avenue Little Rock, AR 72202
1,000.00	Smile Train 41 Madison Avenue 28 th Floor New York, NY 10010
2,500.00	Home Sharing, Inc. The PeopleCare Center 120 Finderne Avenue Bridgewater, NJ 08807
1,000.00	Veterans of Foreign War 406 W. 34 th Street Kansas City, MO 64111
3,000.00	Other Charities

\$778,560.00

GIBSON FAMILY FOUNDATION, INC.
E.I.N. #22-3197727
ELECTION TO TREAT DISTRIBUTIONS
AS MADE OUT OF CORPUS
2011

I hereby declare that Gibson Family Foundation, Inc. is electing under Internal Revenue Service Regulations Section 53.4942(a)-3(d)(2) to treat 2011 distributions as made out of Corpus.



James Gibson, President

Form **8868**
(Rev. January 2012)

Department of the Treasury
Internal Revenue 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

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 GIBSON FAMILY FOUNDATION, INC.	Employer identification number (EIN) or 22-3197727
	Number, street, and room or suite no. If a P.O. box, see instructions. 58 LYONS PLACE	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NJ 07920	

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

**JAMES G. GIBSON
58 LYONS PLACE**

- The books are in the care of ► **BASKING RIDGE**

NJ 07920

Telephone No. ► **908-766-2991**

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 **08/15/12**, 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	\$	2,864
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	\$	2,864
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	\$	0

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.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.
DAA

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