

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements.

, and ending

OMB No 1545-0052

FIVE MENTALEDAL RECUESTANCE AND ALECTOR
'
P
/
2
0
~

Name of foundation A Employer identification number HASELTON GOVE FAMILY FOUNDATION, 26-3616161 Number and street (or P.O. box number if mail is not delivered to street address) Boom/suite B Telephone number 381 CENTRAL STREET 508-429-3984 City or town, state, and ZIP code C If exemption application is pending, check here HOLLISTON, MA 01746 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here X Amended return Final return Foreign organizations meeting the 85% test, check here and attach computation X Address change Name change H Check type of organization: X Section 501(c)(3) exempt private foundation E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method: X Cash Accrual If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 314,523. (Part I, column (d) must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (cash basis only) (c) Adjusted net income (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) expenses per books income 233,668. Contributions, gifts, grants, etc., received 2 Check If the foundation is not required to attach Sch B Interest on savings and temporary cash investments 3,751. 3,751. 3,751. 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 2,854. 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 18,475. 2,854. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain Income modifications 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 11 Other income 240,273 6,605. 3,751. 12 Total. Add lines 1 through 11 0. 0. Compensation of officers, directors, trustees, etc. Other employee salaries and wages-15 Pension plans, employee trenefitis D 0. 13,479 8,986 Ο. 16a Legal fees b Accounting fees c Other professionalitées 2 8 2013 1,500 1,500 σ. 17 Interest 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 0. 0. Operating 23 Other expenses 6. 6. 24 Total operating and administrative 14,985 10,492 0. 0. expenses. Add lines 13 through 23 6,500. 6,500. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 21,485 10,492 0. 6,500. Add lines 24 and 25 27 Subtract line 26 from line 12: 218,788. a Excess of revenue over expenses and disbursements 0. b Net investment income (if negative, enter -0-) 3,751. c Adjusted net income (if negative, enter -0-)

LHA For Paperwork Reduction Act Notice, see instructions.

26-3616161 Page 2

后	Part II Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	
ᄕ	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
_	1 Cash - non-interest-bearing	1,858.	4,879.	4,879.
	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			
g	8 Inventories for sale or use			
Assets	9 Prepaid expenses and deferred charges			
Ä	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 6	72,841.	287,992.	309,644.
	c Investments - corporate bonds			
	111 Investments - land, buildings, and equipment basis			 -
	Less accumulated depreciation	•		
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis	· · · · · · · · · · · · · · · · · · ·		
	Less accumulated depreciation	•		
	15 Other assets (describe ►			
	The other assers (describe P			
	16 Total assets (to be completed by all filers)	74,699.	292,871.	314,523.
_	17 Accounts payable and accrued expenses	, , , , ,		021/0200
	18 Grants payable			
ι0	19 Deferred revenue			
Liabilities				
賣	20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable			
Eia	22 Other liabilities (describe >)			
	Other Habilities (describe	· -		
	23 Total liabilities (add lines 17 through 22)	0.	0.	
_	Foundations that follow SFAS 117, check here	0.	<u> </u>	
	and complete lines 24 through 26 and lines 30 and 31.			
S	24 Unrestricted	74,699.	292,871.	
Š	25 Temporarily restricted	14,033.	232,011.	
<u>a</u>				
B	26 Permanently restricted	· <u>-</u> ·		
Net Assets or Fund Balances	Foundations that do not follow SFAS 117, check here			
5	and complete lines 27 through 31.			
ets	27 Capital stock, trust principal, or current funds			
SS (28 Paid-in or capital surplus, or land, bldg., and equipment fund			
¥	Retained earnings, accumulated income, endowment, or other funds	74,699.	202 071	
ž	30 Total net assets or fund balances	14,033.	292,871.	
	OA TAALUANUKS	74 600	292,871.	
_	31 Total liabilities and net assets/fund balances	74,699.	232,0/1.	
P	Part III Analysis of Changes in Net Assets or Fund Ba	alances		
1	Total net assets or fund balances at beginning of year - Part II, column (a), line 3	30		
1	(must agree with end-of-year figure reported on prior year's return)	,		74,699.
9	Enter amount from Part I, line 27a	1 2	218,788.	
	Other increases not included in line 2 (itemize)		218,788.	
	Add lines 1, 2, and 3		3	293,487.
	Decreases not included in line 2 (itemize)	SEE ST	ATEMENT 5 5	616.
	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, col		ATEMENT 5 6	292,871.
_	Total het assets of fund valances at end of year (line 4 fillings line 3) - Part II, Co	iumii (u), iiile 30		Form 990-PF (2011)
				101111 330-1 1 (2011)

Į٢	Part IV Capital Gains ai	nd Losses for Tax on In	ivestment	Income	_				
	(a) List and describ 2-story brick ware	e the kınd(s) of property sold (e.g. house; or common stock, 200 shs	., real estate, s. MLC Co.)		(b) H P - D -	ow acquired Purchase Donation	(c) Date acquired mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	1								
_b	SEE ATTACHED	STATEMENT							
_ c					<u> </u>				
4					<u> </u>				
e	9				Ь,		<u> </u>		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		at or other basis expense of sale				(h) Gain or (loss (e) plus (f) minus	
_8									
b	_								
_									
_	40 455			15,62	1				2,854.
	Complete only for assets showing	gain in column (h) and owned by	the foundation		· - ·		(I) G	ains (Col. (h) gain	
-	Complete only for assets showing	(j) Adjusted basis		cess of col. (i)	\dashv		col. (k), but not less tha	n -0-) or
	(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any			Ĺ	osses (from col. (h))
_ a									
_	-								
			_		1				
_									
-6									2,854.
	•	(If gain, also enter	r in Part I. line	7	٦Ī				
2	Capital gain net income or (net capi	A			βL	2			2,854.
3	Net short-term capital gain or (loss)) as defined in sections 1222(5) an	nd (6):						
	If gain, also enter in Part I, line 8, co	,			}				
_	If (loss), enter -0- in Part I, line 8					3			0.
_	Part V Qualification Un						Inco	me	
(Fe	or optional use by domestic private f	oundations subject to the section 4	4940(a) tax on	net investment in	ncome.)			
If s	section 4940(d)(2) applies, leave this	s part blank.							
			-						Yes X No
	as the foundation liable for the section			-	riou?				Yes _A INU
	"Yes," the foundation does not qualify Enter the appropriate amount in ea				es.				
÷	(a)	(b)		maxing any one	(c)				(d) oution ratio
	Base periód years Calendar year (or tax year beginning	والمراكبة والمراجع المراجع	tributions	Net value of no	onchari	table-use as	sets	Distrii (col. (b) di	oution ratio vided by col. (c))
_	2010	,,	6,706.			59,1	17.	, , ,	.113436
_	2009		0.				0.		.000000
_	2008		0.				0.		.000000
_	2007					-		_	
_	2006								
		- · · · · · · · · · · · · · · · · · · ·							
2	Total of line 1, column (d)							2	.113436
3	Average distribution ratio for the 5-	year base period - divide the total (on line 2 by 5,	or by the number	r of yea	rs			•
	the foundation has been in existence	ce if less than 5 years						3	.037812
4	Enter the net value of noncharitable	use assets for 2011 from Part X,	line 5					4	105,842.
5	Multiply line 4 by line 3							5	4,002.
									_
6	Enter 1% of net investment income	(1% of Part I, line 27b)						6	0.
7	Add lines 5 and 6		-				-	7	4,002.
									C 500
8	Enter qualifying distributions from	,						8	6,500.
	If line 8 is equal to or greater than I See the Part VI instructions.	ine 7, check the box in Part VI, line	th, and comp	olete that part usir	ng a 1%	6 tax rate.			

Part VII Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)		1990-PF (2011) HASELTON GOVE FAMILY FOUNDATION, INC. 26-361			Page 4				
Dates of ruling or determination letter:			instru	ictio	ns)				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► X and enter 1% of Part I, line 12/b. Part I, line 12/b. All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2	1a								
of Part I, line 27b All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add line 1 and 2 3 C. 4 C. 5 Subbite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Depart foreign organizations - tax withheld at source 6 Tax pad with application for extension of time to file (form 8868) 6 Exempt foreign organizations - tax withheld at source 6 Tax pad with application for extension of time to file (form 8868) 6 Exempt foreign organizations - tax withheld at source 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here in 16 form 7 tax decident line to total or lines 5 and 8 is more than ine?, enter amount owed 9 Tax decident line 16 form 16 total or lines 5 and 8 is more than line?, enter amount owed 10 Overpayment. If line 7 is more than the total or lines 5 and 8 is more than line?, enter amount owed 10 Overpayment. If line 7 is more than the total or lines 5 and 8 is more than line?, enter amount overpaid 10 Enter the amount of line 10 to be. Credited to 2012 estimated tax. Poly 10 total penalty of the 10 total lines 5 and 5 is more than 5 line 10 during 10 influence any national, stale, or total legistation or did it participate or intervene in any political campaign? 10 Did it spend more than \$100 during the year (either directly or indirectly) for political					_				
e All other domestic foundations enter 2% of the 27b, Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 0 3 Add lines 1 and 2 3 0 4 Subtitle A (increme) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 1 Add lines 1 and 2 5 1 Add lines 1 and 2 6 Subtitle A (increme) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 1 Add lines 1 and 2 6 Subtitle A (increme) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 1 Add lines 1 and 2 6 Subtitle A (increme) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 1 Add lines 1 and 2 6 Subtitle A (increme) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 6 C credista?** 6 Subtitle A (increme) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 7 Expert I (increme) tax (increments and 2010 overpayment to redistrict and 2011 8 Exchapt withholding erroreously withhold 9 Expert foreign organizations - tax withheld at source 1 Tax paid with application for extension of time to file (Form 886s) 1 Expert with the total of lines 5 and 8 is more than 16 to 16 cert and 4 parametric 4 to 16 cert and 4 parametric 5 parametric 5 parametric 5 parametric 6 parametric 6 parametric 7 parametric 7 parametric 7 parametric 7 parametric 7 parametric 7 parametric 8 parametric 7 parametric 8 parametric 9 parametric 8 parametric 9 parametric 8 parametric 9 pa	b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🗶 and enter 1%							
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Add lines 1 and 2 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- Credits-Payments: 2 D11 estimated tax payments and 2010 overpayment credited to 2011 Exempt foreign organizations - tax withhilds at source 1 Exempt foreign organizations - tax withhilds at source 1 Tax pad with application for extension of time to the (Form 8668) 1 Exempt foreign organizations - tax withhilds at source 1 Tax due, II the total or lines 5 and 8 is more than line 7, enter amount owed 1 Total credits and payments. Add lines 6 a through 5d 1 Tax due, II the total or lines 5 and 8 is more than line 7, enter amount owed 2 Tax due, II the total or lines 5 and 8 is more than line 7, enter amount owed 3 Tax due, II the 10th or lines 5 and 8 is more than line 7, enter amount owed 4 Total credits and payments. Add lines 6 a through 5d 5 Tax due, II the total or lines 5 and 8 is more than line 7, enter amount owed 5 Tax due, II the 10th or lines 5 and 8 is more than line 7, enter amount owed 6 Tax due, II the 10th or lines 5 and 8 is more than line 7, enter amount owed 7 Total credits of 10th or		of Part I, line 27b							
3	C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			1				
4 Subtille A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 CreditsPayments: 2 2011 estimated tax payments and 2010 overpayment credited to 2011 5 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 d 8 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6s through 60 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 s attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Tenter the amount of taine 10 to the Credited to 2012 estimated tax. 10 Formal the tax year, dut the foundation attempt to influence any national, state, or local legislation or dut it participate or intervene in any political campain? 1 During the tax year, dut the foundation and the payment of the activities and copies of any materials published or distributed by the foundation in the year (either directly) in or political purposes (see instructions for definition)? 1 The answer is "less" to 1 _c -1 _c statch a defailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1 The state of the foundation in the Form 1120-PDL for this year? 2 If "Yes," attach a defailed description of the activities. 3 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a defailed description of the activities. 3 Has the foundation have all east 5x,000 in passes at any time during the year? If "Yes," attach the statement required by Gene	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)							
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-6 Credis/Payments: 2 2011 estimated tax payments and 2010 overpayment credited to 2011 b Exempt foreign organizations - tax withheld at source 1 Tax pad with applicant for restrictions of time to the (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines sa through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if if Form 2220 is attached 9 Tax doe. If the total of lines 5 and 6 is more than line 7, enter amount owed 10 Overpayment. Ill line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 2, 400. 11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ 0 Refunded № 11 2, 400. 12 Fart VII-A Statements Regarding Activities 14 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? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 16 The answer is *Yes** to 1g or 1g, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1 Did the foundation in Form 1120-POL for this year? 1 The reminister of the reminister of the search of the search of the search of the foundation managers. ▶ \$ 0. 2 (2) On foundation managers. ▶ \$ 0. 4 Enter the reminister of the reminister? If *Yes*, it affects a detailed description of the activities. 1 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 10 The foundation have unrelated business gross income of \$1,000 or more during the year? 11 *Yes*, attach the statement required by General Instruction T. 2 A the the requirements of section 56(e) (relating to sections 4941 through 4945) satisfied either: 10 by state legislation that effectively amends the governing instru	3	Add lines 1 and 2							
8 Credis/Payments: 2 011 estimated tax payments and 2010 overpayment credited to 2011	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)							
a 2011 estimated tax payments and 2010 overpayment credited to 2011 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to the (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add times 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than the Total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid 11 Enter the amount of line 10 to be: Oredited to 2012 estimated tax P 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any political campagn? 10 Did it spend more than \$100 during the year (either decity or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to go or go, attach a detailed description of the activities. 10 Did the foundation of the Form 1120-POL for this year? 11 Enter the amount of (any) of tax on political expenditures (section 4955) imposed during the year. 12 Did the foundation in the Form 1120-POL for this year? 13 Has the foundation made any changes, not previously been reported to the IRS? 14 If "Yes," attach a detailed description of the activities. 15 Has the foundation made any changes, not previously reported to the IRS? 16 Yes, has it tied a tax return on Form 990-Tior this year? 17 Yes," attach a detailed business gross income of \$1,000 or more during the year? 18 Yes, as titled a tax return on Form 990-Tior this year? 19 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 19 Was there a liquidation, thermination, dissolution, or substantial contraction during the year? 19 Was there a liquidation, the formation, dissolution, or substantial	5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-			0.				
b Exempt foreign organizations - tax withheld at source 1 as pad with application for extension of time to file (Form 8868) 1 a Sackup withholding erroreously withheld 7 Total credits and payments. Add films 6a through 6d 8 Tax due. If the total of lines 5 and 8 is more than hine 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than hine 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11	6	Credits/Payments:							
c Tax paid with application for extension of time to fite (Form 8868) d Backup withholding groneously withheld 7 Total credits and payments. Add fines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax due, if the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 Enter the amount of line 10 to be. Credited to 2012 estimated tax ▶ 0 . Refunded ▶ 10 . 2, 400 . Part VII1 Statements Regarding Activities 14 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? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 16 If the answer is "Yes" to 1 ₈ or 1 ₁₀ , attach a detailed description of the activities and copies of any materials published or distributed by the foundation on connection with the activities. 16 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 18 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 19 Did the foundation in connection with the activities. 20 Did the foundation. No any political expenditures (section 4955) imposed during the year. 21 On the doundation. No political expenditures (section 4955) imposed during the year. 22 Did the foundation. No political expenditures (section 4955) imposed during the year. 23 Did the foundation. No political expenditures (section 4955) imposed during the year. 24 Did the foundation make any scalar political expenditures (section 4955) imposed during the year. 25 Did any the foundation have are lateral the statement of the activities. 26 Did any the	а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 2, 400.			;				
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 althrough 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 10 in lines 5 and 8, enter the amount overpald 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald 11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ 0 · Refunded ▶ 11	b	Exempt foreign organizations - tax withheld at source			E				
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 althrough 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 10 in lines 5 and 8, enter the amount overpald 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpald 11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ 0 · Refunded ▶ 11									
7 Total credits and payments. Add lines 6s through 6d 8 Enter any penalty for indeprayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 Verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ 12 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? 13 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? 14 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? 14 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? 15 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 campaigns? 15 During the any year attach a detailed description of the activities. 16 During the animal formation in a political campaigns and year or political expenditure tax imposed on foundation managers. ▶ S. 16 Line The animal foundation in a political expenditure tax imposed on foundation managers. ▶ S. 16 Line The activate and any charges, not previously reported to the IRS; in its governing instrument, articles of incorporation, or bylaws, or other smilar instruments? If 'Yes, "attach a conformed copy of the changes 16 Line The activate and the activate and the political expenditure tax imposed on foundation managers. ▶ S									
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 1 2, 400 . 11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ 0 . Refunded ▶ 11 2, 400 . 12 Fart 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? 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? 1b Did it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for definition)? 1b X If the answer is "Yes" to 1 _R or 1 _D , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1c Did the foundation file Form 1120-POL for the year? 1c Did the foundation in End 1120-POL for the year? 1c Did the foundation engaged in any activities that have not previously been reported to the IRS? 1f "Yes," attach a detailed description of the activities. 1 Has the foundation nade 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 confirmation, dissolution, or substantial confirmed copy of the changes 1 B Yes, attach a detailed description of the activities. 1 B Yes, attach a detailed description of the activities. 2 A Tother the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 2 B Yes anguage in the governing instrument, or "Sections 4941 through 4945) satisfied either: 3 B Yes, attach the statement required by General Instruction 7. 3 A Tother the			-	2,4	00.				
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 2,400. Part VII-A Statements Regarding Activities 12 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? 12 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? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? 16 If the answer is "Yes" to 1 ₈ or 1 ₁₀ , tatach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 2 Did the foundation life Form 1120-PDL for this year? 3 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 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. 3 Has the foundation make any changes, not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 4 By lift "Yes," attach a detailed description of the activities. 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction 7. 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, or end the province of the state as required by General Instruction 7. By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the g									
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ 0 ⋅ Retunded 11 2, 400 ⋅ Part VII-A Statements Regarding Activities 12 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? 12 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? 13 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? 14 Did it year of the foundation in the foundation in the activities and copies of any maternals published or distributed by the foundation in connection with the activities. 15 Did it year of the foundation in the foundation in connection with the activities. 16 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year; 17 On the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0 . (2) On f					-				
11 Enter the amount of line 10 to be; Credited to 2012 estimated tax ▶ 0 . Refunded ▶ 11 2,400. 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? b 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 1₂ or 1₀, statich 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 if Form 1120-PDL for this year? (1) On the foundation. ▶ \$ 0 . (2) On foundation managers. ▶ \$ 0 . e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 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. 3 Has the foundation have unrelated business gross income of \$1,000 or more 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, 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, or • By language in the governing instruction GP If "No," attach explanation • By state legislation that effectively amends the governing instruction Specific that states to which the foundation reports or with which it is registered (see instructions) ▶ MA b) If the answer is "Yes" to line 7, has the foundation f		to the control of the		2,4	00.				
Part VII-A Statements Regarding Activities				$\frac{1}{2},4$	00.				
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 campaigin? 1a X 1b Id it spend more than \$100 during the year (either directly) or indirectly) for political purposes (see instructions for definition)? 1b If the answer is "Yes" to 1g 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. 1c Did the foundation file Form 1120-PDL for this year? 1d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ O . (2) On foundation managers. ▶ \$ O . 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 1f "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 detailed description of the activities. 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 1f "Yes," attach a detailed tax return on Form 990-T for this year? 1f "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section \$98(c) (relating to sections 4941 through 4945) satisfied either: 9 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, or 9 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, or 9 by state legislation that effectively amends the governing instrument or the foundation during the year? 1f "Yes," complete Part II,									
any political campaign? b 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 1 a or 1 b, 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-P0L for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0. letter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0. letter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0. letter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0. letter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation or political expenditure tax imposed on foundation foundation for this year? If "Yes," attach the statement required by General instruction or political expenditure tax imposed to the like year? If "Yes,"				Yes	No				
b 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. c Did the foundation file Form 1120-P0L for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. S			1a		X				
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. ▶ \$ 0. (2) On foundation managers. ▶ \$ 0. e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 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. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other smillar 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? If "Yes," has it filed a tax return on Form 990-T for this year? N/A b If "Yes," attach the statement required by General Instruction T. 6 Are the requirements of section 508(c) (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 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 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	b		1b		X				
distributed by the foundation in connection with the activities. c Did the foundation file Form 1120-PQL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 • (2) On foundation managers. ▶ \$ 0 • e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 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. 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? 4b 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, 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 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	_								
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. ▶ \$ O. (2) On foundation managers. ▶ \$ O. E Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ O. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 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-Tf or this 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 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									
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ 0 • (2) On foundation managers. ▶ \$ 0 • e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 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. 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? N/A 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? 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) ▶ MA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Altorney 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) ""Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "	c	•	10		х				
(1) On the foundation. ▶ \$		·	1						
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? 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? If "Yes," complete Part II, col (c), and Part XV. Be Enter the states to which the foundation reports or with which it is registered (see instructions) MA 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(i)(3) or 4942(i)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	_								
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. Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other smillar 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? 4b 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? 1f "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? 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) MA 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(i)(3) or 4942(i)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing ther names and addresses	e			l					
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? 4b 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) MA 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 9 X 10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses	·				5				
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 filted a tax return on Form 990-T for this year? N/A 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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) MA 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 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	2		2		l 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 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 5 If "Yes," has it filed a tax return on Form 990-T for this year? 6 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 7 If "Yes," attach the statement required by General Instruction T. 8 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 9 By language in the governing instrument, or 9 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? 17 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) MA 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(i)(3) or 4942(i)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? if "Yes," attach a schedule listing their names and addresses	_		<u> </u>		 				
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? N/A 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) MA 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)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	3	·			l				
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? Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 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? 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. Ba Enter the states to which the foundation reports or with which it is registered (see instructions) MA 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 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	·		3	İ	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? 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) MA 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 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	4a		<u> </u>						
Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T. 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? 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. Ba Enter the states to which the foundation reports or with which it is registered (see instructions) MA 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 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 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses S X				\vdash					
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) MA 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 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			1 ——		x				
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? 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. Ba Enter the states to which the foundation reports or with which it is registered (see instructions) MA 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 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 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses By Instruction 508 (and Part XIV) By X	•		_		Ħ				
 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? 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. Enter the states to which the foundation reports or with which it is registered (see instructions) MA 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 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 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses X 	6	·			,				
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? 8 Enter the states to which the foundation reports or with which it is registered (see instructions) MA 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(i)(3) or 4942(i)(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 10 X	·								
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) MA 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 10 X					,				
7 X If "Yes," complete Part II, col (c), and Part XV. 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MA 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 10 X			ء ا	x	1				
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) MA 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 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	7				 				
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MA 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 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	•		<u> </u>		 				
MA 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 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	Q٠		-						
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 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	oa		-						
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 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			-		l .				
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 10 X	U		8h	x	'				
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 10 X	۵	· · · · · ·	 "	 *	\vdash				
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	7			1	x				
	10		<u> </u>	-					
	10			-PF	_				

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

had not been removed from jeopardy before the first day of the tax year beginning in 2011?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form **990-PF** (2011)

4a

 $\overline{\mathbf{x}}$

X

Form 990-PF (2011) HASELTON GOVE FAMILY FOU			<u> 26-36161</u>	61	Page	6
Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)			
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))?	Ye	es 🗶 No		1	
(2) Influence the outcome of any specific public election (see section 4955); or	r to carry on, directly or indire		ŀ			
any voter registration drive?		. Ty	es 🗶 No	- 1	j	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	?	. 🗀 Ye	es X No			
(4) Provide a grant to an organization other than a charitable, etc., organization	described in section			1		
509(a)(1), (2), or (3), or section 4940(d)(2)?			es 🗓 No	İ		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f					
the prevention of cruelty to children or animals?	, -		es X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	ler the exceptions described i					
section 53.4945 or in a current notice regarding disaster assistance (see instru	·	galaliono	N/A	5b		
Organizations relying on a current notice regarding disaster assistance check h	<u></u>			- 	-+	_
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined				
expenditure responsibility for the grant?			es 🔲 No			
		/A	28 NO			
If "Yes," attach the statement required by Regulations section 53.4945	• •			-		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to p	ay premiums on		, _[]			
a personal benefit contract?	arangal harati aasi10	Y	es X No		,	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		ļ-	6b	X	_
If "Yes" to 6b, file Form 8870.			(TET	1		
7a At any time during the tax year, was the foundation a party to a prohibited tax s		. L Yo	es X No			
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b		_
Part VIII Information About Officers, Directors, Trusto Paid Employees, and Contractors	ees, Foundation Ma	nagers, Highly	y			
						_
1 List all officers, directors, trustees, foundation managers and their		Lt-) Componentian	1741			_
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (if not paid,	(d) Contributions to employee benefit plans and deferred	e (e) Expense ount, othe	:r
(a) Namo ana adaross	to position	enter -0-)	and deterred compensation	al	llowances	_
SEE STATEMENT 7		0.	0.		0	•
		l				
			i			
						_
				ļ		
				1		
						_
				1		
				1		
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none.	enter "NONE."	l	<u>. </u>		_
	(b) Title, and average	1	(d) Contributions to	(e	Expense	_
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred	acc) Expense count, othe llowances	:r
NONE	devoted to position		compensation		iowances	_
HONE						
		-		├		_
				<u> </u>		_
	· · · · · · · · · · · · · · · · · · ·					
		1				
Total number of other employees paid over \$50,000			. •			0

Form 990-PF (2011) HASELTON GOVE FAMILY FOUNDATION,	INC.	26-361616	51 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	on Managers, High	ly	
3 Five highest-paid independent contractors for professional services. If none, enter "	NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of ser	vice (c) Compensation
NONE			
Total number of others receiving over \$50,000 for professional services		>	0
Part IX-A Summary of Direct Charitable Activities			
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistica number of organizations and other beneficiaries served, conferences convened, research papers produc		Ex	penses
1N/A			
•			
2			
3			
4		-	
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on lin	es 1 and 2.	Ar	nount
1 N/A			
			
2			
All other program-related investments. See instructions.			
3			
Total. Add lines 1 through 3		•	0.
		- 1	

HASELTON GOVE FAMILY FOUNDATION, 26-3616161 Form 990-PF (2011) Page 8 Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 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 106,147. 1,307. b Average of monthly cash balances 1b c Fair market value of all other assets 1c 107,454. d Total (add lines 1a, b, and c) 1đ e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1c (attach detailed explanation) 1e 2 Acquisition indebtedness applicable to line 1 assets 2 3 Subtract line 2 from line 1d 3 4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 105,842. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4 Minimum investment return. Enter 5% of line 5 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.) 5,292. Minimum investment return from Part X, line 6 Tax on investment income for 2011 from Part VI, line 5 2a Income tax for 2011. (This does not include the tax from Part VI.) 2b c Add lines 2a and 2b 2c 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 5 Add lines 3 and 4 5 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 5,292. Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 6,500. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a b Program-related investments - total from Part IX-B 1b Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 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) 3Ь

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

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Form **990-PF** (2011)

6,500.

6,500.

4

5

6

5

income. Enter 1% of Part I, line 27b

Adjusted qualifying distributions. Subtract line 5 from line 4

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				5,292.
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				
b From 2007				!
c From 2008				i
d From 2009				l 's
e From 2010 3,760.				
f Total of lines 3a through e	3,760.			
4 Qualifying distributions for 2011 from				
Part XII, line 4: ► \$ 6,500.			\$	
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				5,292.
e Remaining amount distributed out of corpus	1,208.			,
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a))	* *			, ; ,
6 Enter the net total of each column as indicated below:	, , , , , , , , , , , , , , , , , , ,		a yekar	4
8 Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,968.	, , , , , ,	. /	
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	4		,	
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				<u> </u>
amount - see instructions		0.		s
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	0.			
9 Excess distributions carryover to 2012.				
Subtract lines 7 and 8 from line 6a	4,968.			
10 Analysis of line 9:				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010 3,760.				
e Excess from 2011 1, 208.			<u>-</u>	5 000° DE (0044)

	N GOVE FAMI				16161 Page 10
Part XIV Private Operating F			II-A, question 9)	N/A	
1 a If the foundation has received a ruling o			ľ		
foundation, and the ruling is effective for		-	▶└┬	La a a a a a a a a a a a a a a a a a a	
b Check box to indicate whether the found		ng toundation described		4942(j)(3) or4	942(1)(5)
2 a Enter the lesser of the adjusted net	Tax year (a) 2011	(b) 2010	Prior 3 years (c) 2009	(d) 2008	(e) Total
income from Part I or the minimum	(a) 2011	(0)2010	(0) 2009	(0) 2006	(e) rotar
investment return from Part X for					
each year listed				ļ	<u> </u>
b 85% of line 2a				<u> </u>	
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			-		
 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			j		
` , ,					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return				1	
shown in Part X, line 6 for each year					
listed					
c "Support" alternative test - enter:			1		
(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)			1		
(3) Largest amount of support from					
an exempt organization (4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or m	ore in assets
at any time during t	he year-see instr	ructions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh	o have contributed more	than 2% of the total con	tributions received by the	e foundation before the clo	se of any tax
year (but only if they have contributed n	iore than \$5,000). (See s	ection 507(d)(2).)			
NONE					
b List any managers of the foundation wh	o own 10% or more of th	e stock of a corporation	(or an equally large port	on of the ownership of a p	artnership or
other entity) of which the foundation has	a 10% or greater interes	SL			
NONE					
2 Information Regarding Contributi					
Check here X if the foundation of the foundation makes gifts, grants, etc.	nly makes contributions to individual	to preselected charitable	organizations and does	not accept unsolicited requ	Jests for funds. If
	<u> </u>			ompiete items za, u, c, an	u u.
a The name, address, and telephone num	DEL OF THE BELZOU TO MUO	m applications should be	audressed.		
b The form in which applications should b	e submitted and informa	tion and materials thev s	hould include:		
c Any submission deadlines:					
d Any restrictions or limitations on awards	s, such as by geographic	al areas, charitable fields	, kinds of institutions, or	other factors:	

Supplementary information		_	· · · · · · · · · · · · · · · · · · ·	
3 Grants and Contributions Paid During the Yo	ear or Approved for Future	Payment		
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
a Paid during the year	or substantial contributor	recipient		
a Fad during the year				
COLBY FUND FOR PARENTS			GENERAL USE	
4322 MAYFLOWER HILL				
WATERVILLE, ME 04901		ļ		3,000
		·		
CONNECTICUT COLLEGE			GENERAL USE	
270 MOHEGAN AVENUE				
NEW LONDON, CT 06320				2,000
ST. GEORGE'S SCHOOL			GENERAL USE	
PO BOX 1910			GENERAL USE	
NEWPORT, RI 02840				1,500
		 	1	
, <u> </u>		<u></u>		
Total	Υ		▶ 3a	6,500
b Approved for future payment				
NONE				
			:	
			1	
Total .		1 	► 3b	Ö
	.			L

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a			 		
b			1		
C			<u> </u>		
d			†		
e			1	-	
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments		<u></u>			
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities		-	01	3,751.	
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			01	2,854.	
9 Net income or (loss) from special events			 	_,	
10 Gross profit or (loss) from sales of inventory					-
11 Other revenue:					
a			1		
b					
C					
d		·			
e					
12 Subtotal. Add columns (b), (d), and (e)		0	•	6,605.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	6,605.
(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).
<u></u>	

	Exempt Organ	izations							
1 Did the or	ganization directly or indir	rectly engage in any	of the followin	g with any other organizati	on described in secti	on 501(c) of		Yes	No
the Code	(other than section 501(c))(3) organizations) (or in section 52	7, relating to political organ	nizations?				
a Transfers	from the reporting founda	ation to a noncharita	able exempt or	ganızatıon of:					ł
(1) Cash	1						1a(1)		X
(2) Other					-		1a(2)		X
b Other tran	nsactions;								
(1) Sales	s of assets to a noncharital	ble exempt organiza	ation				1b(1)		X
(2) Purc	hases of assets from a no	ncharitable exempt	organization				1b(2)		X
(3) Rent	al of facilities, equipment,	or other assets					1b(3)		X
(4) Reim	bursement arrangements						1b(4)		X
(5) Loan	s or loan guarantees						1b(5)		X
	ormance of services or me	•	-	•			1b(6)		X
	of facilities, equipment, ma	=					1c		X
			-	dule. Column (b) should al	-	-		sets,	
				ed less than fair market val	ue in any transaction	or sharing arrangeme	nt, show in		
	d) the value of the goods,				1 (4):				
(&)Line no	(b) Amount involved	(c) Name o	N/A	e exempt organization	(0) Description	of transfers, transactions,	and sharing ar	rangeme	nts
		! !	N/A	- , 	+				
		<u> </u>							—
-									
					+				
								-	
							•		
									
	*		•			······································		•	
						···			
									
<u> </u>		<u> </u>							
				or more tax-exempt organ	ızations described				_
	501(c) of the Code (other	•	c)(3)) or in sect	tion 527?			Yes	LX	No
b If Yes, c	omplete the following sch			ranse i					
	(a) Name of org	janization		(b) Type of organization	ļ <u>.</u>	(c) Description of relat	ionship		
 	N/A				 				
									
					 				
					 				
Under	r penalties of perjury, I declare	that I have examined th	ns return, includin	g accompanying schedules and	statements, and to the	best of my knowledge			
Sign and b	elief, it is true, correct, and cor	riplete. Declaration of p	reparer (other that	n taxpayer) is based on all infor	mation of which preparer	has any knowledge	May the IRS return with th	e prepar	er
Here	6.60	we bo		1/4/14/13	. PRESID	₩ 7	shown below X Yes		No
<u>F</u>	nature of officer or trustee			Date	Trtle		169		
	Print/Type preparer's na	ame	Preparer's s		Date	Check if P	TIN		
						self- employed			
Paid	MARC J CUS	ANO	MARC J	CUSANO	05/14/13		01210		
Preparer	Firm's name ► COD	Y & CODY		· · · · · · · · · · · · · · · · · · ·		Firm's EIN ▶ 04	-34032	68	
Use Only									
	Firm's address ► ON			SUITE 501					
	QU	INCY, MA	02169		· · · · · · · · · · · · · · · · · · ·	Phone no. 61	7-472-		
							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** HASELTON GOVE FAMILY FOUNDATION, 26-3616161 Organization type (check one): Filers of: Section: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization X 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** 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, chantable, 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, chantable, 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

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)

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

Name of organization

Employer identification number

HASELTON GOVE FAMILY FOUNDATION, INC.

26-3616161

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a)	(b)	(c)	(d)		
No. 1	Name, address, and ZIP + 4 DOROTHEA H. CRONIN CHARITABLE TRUST 1 PINE HILL DRIVE, SUITE 501 QUINCY, MA 02169	* 233,668.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		- - - -	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		- - - -	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		- - - -	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		- - - -	Person Payroli Noncash (Complete Part II if there is a noncash contribution.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
		- \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)		

Employer identification number

HASELTON GOVE FAMILY FOUNDATION, INC.

26-3616161

Part II	Noncash Property (see instructions). Use duplicate copies of Property	art 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
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part i	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			990, 990-EZ, or 990-PF) (20

(c) Use of gift

(e) Transfer of gift

(d) Description of how gift is held

Relationship of transferor to transferee

(a) No. from Part I

(b) Purpose of gift

Transferee's name, address, and ZIP + 4

Part IV Capital Gains and Lo	sses 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 ac P - Purch D - Dona	quired (c) Date acquired (d) Date sold (mo., day, yr.)
12 MERRILL LYNCH	#67V-07070		P	01/01/1012/30/11
b .0460 SHS PIMC		UND	P	06/18/1005/02/11
c .0570 SHS LOOM	IS SAYLES INVT G	R	P	06/18/1005/02/11
d 90.6160 SHS PI	MCO TOTAL RETURN	FUND	P	12/10/0805/02/11
e 317.3160 SHS P	IMCO TOTAL RETUR	N FUND	P	12/10/0805/13/11
f 90.4160 SHS PI	MCO TOTAL RETURN	P	12/10/0806/07/11	
g 46.3820 SHS PI	MCO TOTAL RETURN	P	12/10/08/11/21/11	
h 92.6780 SHS PI	MCO TOTAL RETURN	P	12/10/08/12/01/11	
i 79.8790 SHS LO	OMIS SAYLES INVT	P	04/06/0905/02/11	
	OOMIS SAYLES INV	P	04/06/0905/13/11	
k 79.8080 SHS LO		GR	P	04/06/09 06/07/11
	OMIS SAYLES INVT		P	04/06/09 08/04/11
	OMIS SAYLES INVT	GR	P	04/06/09 11/21/11
n 120.000 SHS ME	DTRONIC INC		P	01/23/09 09/23/11
0				
(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 406.				406.
b 1.		1.		0.
c 1.		1.		0.
d 1,000.		897.		103.
e 3,500.		3,141.		359.
1,000.		895.		105.
g 500.		460.		40.
h 1,000.		918.		82.
<u> </u>		767.		232.
j 3,500.		2,693.		807.
k 1,000.		767.		233.
1,100.		837.	<u>-</u> .	263.
m 500.		396.		104.
n 3,968.		3,848.		120.
Complete only for accets showing	as asia in ashuma (h) and suined but	be foundation on 19/91/50		
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 (k) Excess of col. (i) over col. (j), if any				(I) Losses (from col. (h)) kcess of col. (h) gain over col. (k), but not less than "-0-")
2		(1/)		406.
b			**	0.
C			**	0.
d	- · · · · · · · · · · · · · · · · · · ·		<u>, , , , , , , , , , , , , , , , , , , </u>	103.
e				359.
f				105.
				40.
g h				82.
"				232.
		· · · · · · · · · · · · · · · · · · ·	<u> </u>	807.
k				233.
1'				263.
m				104.
n l				120.
0				
2 Capital gain net income or (net ca	ipital loss) { If gain, also enter	in Part I, line 7	2	2,854.
- , ,	ss) as defined in sections 1222(5) an		-	
If gain, also enter in Part I, line 8,	column (c).	u (o).	3	0.

If (loss), enter "-0-" in Part I, line 8

0.

FORM 990-PF DIVIDEND	S AND	INTER	EST FROM	SECUE	RITIES	ST	ATEMENT	1
SOURCE	GROSS	CAPITAL GAINS AMOUNT DIVIDENDS		COLUMN (A) AMOUNT				
MERRILL LYNCH #67V-07070	•	3,751.		0.		3,751.		
TOTAL TO FM 990-PF, PART I, LN 4		3,751.		0.		3,751.		
FORM 990-PF		LEGAL	FEES			ST	ATEMENT	2
DESCRIPTION	EXPE				ADJUSTED		(D) CHARITAE PURPOSE	
CODY & CODY, LLC	1	3,479.	8	,986.	0.			0.
TO FM 990-PF, PG 1, LN 16A =	1	3,479.	8,986.		0.		0.	
FORM 990-PF 0	THER	PROFES	SIONAL F	EES		ST	ATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	(B) NET INV MENT IN	EST-			(D) CHARITAE PURPOSE	
MERRILL LYNCH MANAGEMENT FEES		1,500.	1	,500.		0.		0.
TO FORM 990-PF, PG 1, LN 16C		1,500.	1	,500.		0.		0.
FORM 990-PF		THER E	XPENSES			ST.	ATEMENT	4
DESCRIPTION	EXPE		(B) NET INV MENT IN	EST-	(C) ADJUSTED NET INCOM		(D) CHARITAI PURPOSI	
VODAFONE BANK SERVICE FEE		6.		6.		0.		0.
TO FORM 990-PF, PG 1, LN 23		6.		6.		0.		0.

FORM 990-PF OTHER DECREASES IN NET ASSETS OR I	FUND BALANCES	STATEMENT 5					
DESCRIPTION		AMOUNT					
CHANGE IN INVESTMENT VALUE / DIFFERENCE BETWEEN BASIS	616.						
TOTAL TO FORM 990-PF, PART III, LINE 5							
FORM 990-PF CORPORATE STOCK		STATEMENT 6					
FORM 990-PF CORPORATE STOCK DESCRIPTION	BOOK VALUE	STATEMENT 6 FAIR MARKET VALUE					
	BOOK VALUE 183,810. 104,182.	FAIR MARKET					

	ST OF OFFICERS, I	STATEMENT 7		
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE
MICHAEL T. CODY ONE PINE HILL DRIVE, SUITE 501 QUINCY, MA 02169	PRESIDENT 1.00	0.	0.	0.
MICHAEL T. CODY ONE PINE HILL DRIVE, SUITE 501 QUINCY, MA 02169	TREASURER 1.00	0.	0.	0.
JAMIE NADEAU CODY ONE PINE HILL DRIVE, SUITE 501 QUINCY, MA 02169	CLERK 1.00	0.	0.	0.
RUTH H. GOVE 510 WINTERBERRY LANE DUXBURY, MA 02332	DIRECTOR 1.00	0.	0.	0.
GEORGE E. GOVE, JR. 510 WINTERBERRY LANE DUXBURY, MA 02332	DIRECTOR 1.00	0.	0.	0.
MICHAEL T. CODY ONE PINE HILL DRIVE, SUITE 501 QUINCY, MA 02169	DIRECTOR 1.00	0.	0.	0.
JAMIE NADEAU CODY ONE PINE HILL DRIVE, SUITE 501 QUINCY, MA 02169	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6	6, PART VIII	0.	0.	0.