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

OMB No 1545-0052 **୭**⋒**1**1

		enue Service	Note.	The foundate	on may b	e able	e to	use a copy of t	his return to sa	itisfy state rep	orting re	equirements.	<u>∠</u>
For o	cale	ndar year 2011	or ta	x year begin	ning				, 2011	, and ending			, 20
Na	me (	of foundation									A En	nployer identifi	cation number
_ HA	ARD	ING FAMILY	CHA	RITABLE	TRUST	1						30-	0021471
Nu	mbe	er and street (or P O	box nu	ımber if mail is	not delive	red to	stree	et address)		Room/suite	ВТе	lephone numbe	er (see instructions)
PO	) B	OX 94651										(21	6) 257-4701
	ity or town, state, and ZIP code												
CT	דינז	EIVND ON A	410°	1							C If e	exemption applicated in the second second in the second se	tion is .
		ELAND, OH 4 call that apply:	410.	Initial retur	n			Initial return	of a former p	ublic charity	, , ,	Foreign organizat	uons chack hara
				Final return	1			Amended ret		•	- '	Foreign organizat	·
				Address ch		Ī		Name change				85% test, check h	ere and attach
H C	hecl	type of organiza	tion.			c)(3)	exe					·	
ā 🔲	1	ction 4947(a)(1) no						ner taxable pr		ion			status was terminated )(1)(A), check here
∍ ⊥ ⊃ I Fa		narket value of all						nethod: X C		rual			n a 60-month termination
٠,		er (from Part II, co					_	cify)					)(1)(B), check here
•	6) <b>I</b>			295.				(d) must be oi	n cash basis.)		•		
Dari	_	Analysis of Reve											(d) Disbursements
_		total of amounts in	colun	nns (b), (c), an	d (d)			evenue and	(b) Net inve	i i	-	usted net	for charitable
		may not necessarily column (a) (see inst			s in			enses per books	incom	ne	inc	ome	purposes (cash basis only)
	1							150,000.	<del>                                     </del>	<del></del>			(casii basis oniy)
1 2 3 3 4 5 5			founda	ation is <b>not</b> requ	ured to			130,000.		<del></del>			
리   2 걸   2		neck 🖊 📖 attach	Sch	в									
夏 3		nterest on savings and		-				91.		91.			
3 4	-	Dividends and intere						91.					
<u> </u>		Bross rents											
>!	рι	let rental income or (lo	oss)										
	<b>b</b> (	let gain or (loss) from : Gross sales price for all ssets on line 6a		assets not on I	ine 10							RE	CEIVED
8 7		Capital gain net inco	me (f	rom Part IV, I	ne 2) .							14	
œ   8		let short-term capita		-	i						•	NP NP	SS
9		ncome modification										m ,	A 9 5015 10
10	<b>a</b> 6	iross sales less returns nd allowances	· L									000	RS
	_	ess Cost of goods sole									L	UGI	
	<b>c</b> (	Gross profit or (loss)	(attac	ch schedule)									
11		Other income (attach	sche	edule)									
12		otal. Add lines 1 th						150,091.		91.			
13	3 0	ompensation of office	rs, dire	ectors, trustees,	etc.			5,000.		2,500.			2,500
14		ther employee sala								NONE		NONE	
8 15		ension plans, empl		•						NONE		NONE	
<b>5</b> 16		egal fees (attach so											
Administrative Expenses 12 12 16 17 19 19 19 19 19 19 19 19 19 19 19 19 19	b A	accounting fees (att	ach s	chedule)STM	ті			700.		NONE		NONE	700
- a		Other professional fe											
<u>ا</u> اِ		nterest			1								
E 18		axes (attach schedule)											
. <u>=</u> 19		epreciation (attach											
E 20		Occupancy		•	ſ						•		
¥ 21		ravel, conferences,								NONE		NONE	
E 21		rinting and publicat							•	NONE		NONE	
		Other expenses (atta						941.					941
Operating 52		otal operating and											
e le		dd lines 13 through			- 1			6,641.		2,500.		NONE	4,143
Ö 25		contributions, gifts,			ſ			28,000.		-,			28,000
26		otal expenses and disbut	-	•				34,641.		2,500.		NONE	
27		Subtract line 26 from			U11/4 2 9			<u> </u>		-,		1101111	
								115,450.					
		xcess of revenue over ex let investment inco	-					110,400.		-0-			
		diusted net incom		_	ı					<del></del>			<u> </u>
1	· -	www.ceu net incom	e ui n	cuative, enter	-U-1 1				i	ı			

719-12750739593703

JSA

Б	art II	Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year	Beginning of year	End o	f year
_		amounts only (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	55,844.	171,295.	_171,295
	3	Accounts receivable			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable			
		Less allowance for doubtful accounts ▶			
		Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts ►NONE			
		Inventories for sale or use			
Assets		Prepaid expenses and deferred charges			
Ass		Investments - U.S. and state government obligations (attach schedule).		-	
_		Investments - corporate stock (attach schedule)			
		Investments - corporate bonds (attach schedule)			
		Investments - land, buildings, and equipment basis			
		and equipment basis Less accumulated depreciation (attach schedule)	1		
	12	Investments - mortgage loans			
		Investments - other (attach schedule)			
	14	Land, buildings, and			
		equipment basis Less accumulated depreciation			
	15	Other assets (describe			
		Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	55,844.	171,295.	171,295
		Accounts payable and accrued expenses		<u> </u>	
		Grants payable	1	<u> </u>	
Ś		Deferred revenue	1	<u>.                                    </u>	
Liabilities		Loans from officers, directors, trustees, and other disqualified persons	1		
iq		Mortgages and other notes payable (attach schedule)			
Ë		Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)			
П		Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
Š		Unrestricted			
2	25	T			
ala	26	Permanently restricted			
믬	20	Foundations that do not follow SFAS 117.			
Š		check here and complete lines 27 through 31. $\blacktriangleright X$			
띩	27	Capital stock, trust principal, or current funds	55,844.	171,295.	
ß	28	Paid-in or capital surplus, or land, bldg , and equipment fund	33,011.		
Set	20	Retained earnings, accumulated income, endowment, or other funds			
\S	20	Total net assets or fund balances (see instructions)	55,844.	171,295.	
흿		Total liabilities and net assets/fund balances (see	33,011.	1,1,200.	
		instructions)	55,844.	171,295.	
Ð		Analysis of Changes in Net Assets or Fund		1711255.	
		net assets or fund balances at beginning of year - Part		must agree with	
•		f-year figure reported on prior year's return)			55,844.
2					115,450.
3	Other	amount from Part I, line 27a increases not included in line 2 (itemize) ▶ SEE STA	TEMENT 3	3	10.
					171,304.
5	Decre	ines 1, 2, and 3 pases not included in line 2 (itemize) ► SEE STA	TEMENT 4	5	9.
		net assets or fund balances at end of year (line 4 minus li			171,295.
Ť	· Otal	The second of faile balances at one of your fine 4 finings in	Si i divini donamii (b)	,	Form <b>990-PF</b> (2011)

		d describe the kınd(s) of property sold rick warehouse, or common stock, 200	_	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	·					
b						,
С						
d						
е						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
a					_	
<u>b</u>				<u></u>		
<u>c</u> _				<u> </u>		<del></del> -
<u>d</u>				<del> </del>		
е			L	1		
	Complete only for assets s	howing gain in column (h) and owned			Gains (Col. (h) ga	
(i	) F.M.V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	coi.	(k), but not less t Losses (from co	
a				ļ		
b				ļ		
С						
<u>d</u>				1		
e						
<b>,</b> (	apital gain net income or		f gain, also enter in Part I, line 7			
		· · · · · · · · · · · · · · · · · · ·	f (loss), enter -0- in Part I, line 7	2		
		or (loss) as defined in sections 12				
			tructions). If (loss), enter -0- in $\}$			
				3		
		<del> </del>		<del>, ~</del>		
Par For	t V Qualification U	Inder Section 4940(e) for Rec private foundations subject to the	luced Tax on Net Investment Investration 4940(a) tax on net investr	ncome	ome.)	
Par For f sec Vas	optional use by domestic ction 4940(d)(2) applies, the foundation liable for	private foundations subject to the leave this part blank.  the section 4942 tax on the distri	luced Tax on Net Investment Inves	ncome ment inco		Yes X N
Par For f see Vas f "Ye	optional use by domestic ction 4940(d)(2) applies, the foundation liable for es," the foundation does r	Inder Section 4940(e) for Recomprivate foundations subject to the leave this part blank.  the section 4942 tax on the distribut qualify under section 4940(e).	butable amount of any year in the b	ncome ment inco	od?	Yes X N
Par For f sec Vas f "Ye	optional use by domestic ction 4940(d)(2) applies, the foundation liable for es," the foundation does re- inter the appropriate amo	private foundations subject to the leave this part blank.  the section 4942 tax on the district qualify under section 4940(e). Sount in each column for each year.	butable amount of any year in the book on the instructions before making	ncome ment inco	od?	ີ Yes ∑ຶ No
For f see Vas f "Ye	optional use by domestic ction 4940(d)(2) applies, the foundation liable for es," the foundation does renter the appropriate amo	Inder Section 4940(e) for Recomprivate foundations subject to the leave this part blank.  the section 4942 tax on the district qualify under section 4940(e). Sount in each column for each year (b)	butable amount of any year in the b	ncome ment inco	ies (d) Distribution ra	atio
Par For f see Vas f "Ye	optional use by domestic ction 4940(d)(2) applies, the foundation liable for es," the foundation does restricted the appropriate amount (a) Base period years and ar year for tax year beginning in)	Inder Section 4940(e) for Recomprivate foundations subject to the leave this part blank.  the section 4942 tax on the distriptot qualify under section 4940(e). Dunt in each column for each year (b)  Adjusted qualifying distributions	butable amount of any year in the book to complete this part.  see the instructions before making (c)  Net value of noncharitable-use assets	ncome ment inco	ies (d) Distribution ra (col (b) divided by	atio col (c))
Par For f see Vas f "Ye	optional use by domestic ction 4940(d)(2) applies, the foundation liable for es," the foundation does restrict the appropriate amount (a) Base period years index year (or tax year beginning in) 2010	Inder Section 4940(e) for Recomprivate foundations subject to the leave this part blank.  Ithe section 4942 tax on the distript qualify under section 4940(e).  Sount in each column for each year (b)  Adjusted qualifying distributions  318,287.	butable amount of any year in the bound complete this part.  see the instructions before making (c)  Net value of noncharitable-use assets  271,321.	ncome ment inco	ies (d) Distribution ra (col (b) divided by	atio col (c)) 310123433
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For f see Vas f "Ye 1 E	ction 4940(d)(2) applies, the foundation liable for es," the foundation does restrict the appropriate amountain the approp	Inder Section 4940(e) for Recomprivate foundations subject to the leave this part blank.  The section 4942 tax on the distribution 4940(e). Fount in each column for each year (b)  Adjusted qualifying distributions  318,287.  128,122.  29,488.  38,350.	butable amount of any year in the bound of complete this part.  see the instructions before making (c)  Net value of noncharitable-use assets  271,321.  374,817.  521,644. 606,075.	ncome ment inco	ies (d) Distribution re (col (b) divided by 1.173 0.341 0.056	atio (c)) 310123433 182547750 552897378 327599720
For f sec Vas f "Ye	ct V Qualification Upoptional use by domestication 4940(d)(2) applies, the foundation liable for es," the foundation does restrict the appropriate amountain the appropriate amountain graph and arryear for tax year beginning in 2010 2009 2008	Inder Section 4940(e) for Recomprivate foundations subject to the Ileave this part blank.  Ithe section 4942 tax on the distribut qualify under section 4940(e). Fount in each column for each year (b)  Adjusted qualifying distributions 318, 287. 128, 122. 29, 488.	butable amount of any year in the bound of complete this part.  see the instructions before making (c)  Net value of noncharitable-use assets  271,321.  374,817.  521,644. 606,075.	ncome ment inco	ies (d) Distribution re (col (b) divided by 1.173 0.341 0.056	atio
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Par For For For For For For For For For Fo	ction 4940(d)(2) applies, the foundation liable for es," the foundation does in the foundation for the foundation for the foundation of the foundation of the foundation for the foundation of the foundation	Inder Section 4940(e) for Recomprivate foundations subject to the private foundations subject to the private foundations subject to the leave this part blank.  It he section 4942 tax on the distribution 4940(e). Found in each column for each year (b)  Adjusted qualifying distributions 318, 287.  128, 122.  29, 488.  38, 350.  68, 241.  In the 5-year base period - divided dation has been in existence if less than the column for each year base for 2011 from the foundation has been in existence if less than the column for each year base period - divided dation has been in existence if less than the column for each year base period - divided dation has been in existence if less than the column for each year base period - divided dation has been in existence if less than the column for each year base period - divided dation has been in existence if less than the column for each year base period - divided dation has been in existence if less than the column for each year base period - divided dation has been in existence if less than the column for each year base period - divided dation has been in existence if less than the column for each year base period - divided dation has been in existence if less than the column for each year base period - divided dation has been in existence if less than the column for each year base period - divided dation has been in existence if less than the column for each year base period - divided dation has been in existence if less than the column for each year base period - divided dation has been in existence if less than the column for each year base period - divided dation has been in existence if less than the column for each year base period - divided dation has been in existence if less than the column for each year base period - divided dation has been in existence if less than the column for each year base period - divided dation has been in existence in the column for each year base period - divided dation has been in existence in the column for each year base period - divi	butable amount of any year in the boutable amount o	ase period any entr	ies (d) Distribution ra (col (b) divided by 1.173 0.341 0.056 0.063 1.747	310123433 182547750 552897378 327599720 277267319 750435600 950087120

Was there a liquidation, termination, dissolution, or substantial contraction during the year?.......

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

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General

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

Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

Enter the states to which the foundation reports or with which it is registered (see instructions)

10 X Form 990-PF (2011)

<u>Х</u>

Χ

X

7

8b

If "Yes," attach the statement required by General Instruction T

· By language in the governing instrument, or

	t VII-A Statements Regarding Activities (continued)			
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
••	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
12	person had advisory privileges? If "Yes," attach statement (see instructions)	12		Х
13		13	Х	
	Website address ►N/A			
14	The books are in care of ▶ PNC BANK, NA Telephone no. ▶ (216) 257-	4701		
	Located at ▶ P O BOX 94651, CLEVELAND, OH ZIP+4 ▶ 44101	-4651		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		▶	
	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of			
	the foreign country			L
Par	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a		]	
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for			
	the benefit or use of a disqualified person)? Yes X No	İ		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			
	foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.) Yes X No			
ь	If any answer is "Yes" to 1a(1)(6), did any of the acts fail to qualify under the exceptions described in Regulations	۱.,		v
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	· <u>  1b</u>	-	<u> </u>
	Organizations relying on a current notice regarding disaster assistance check here			
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that	. 1c		X
	were not corrected before the first day of the tax year beginning in 2011?	.		
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
_	operating foundation defined in section 4942(j)(3) or 4942(j)(5)).  At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and			
a	6e, Part XIII) for tax year(s) beginning before 2011?			
	If "Yes," list the years >			
h	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			
_	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to			
	all years listed, answer "No" and attach statement - see instructions.)	. 2b	X	L
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	<b>&gt;</b>			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
ь	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or			
	disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
	Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of			
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the			•
	foundation had excess business holdings in 2011)		<u> </u>	
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	. <u>4a</u>	-	X
Ь	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its			77
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?.	- 4b Form 99	O-PE	(2011)
		LOLIU 22	V-F F	(2011)

	t VII-B Statements Regarding Activities for	r Which Form 47		ired (continued)		- rage (
`	During the year did the foundation pay or incur any amou					
36	(1) Carry on propaganda, or otherwise attempt to influen		4945(e)\?	. Yes X No	,	
	(2) Influence the outcome of any specific public ele			- — —	·	
	directly or indirectly, any voter registration drive?		•		,	
	(3) Provide a grant to an individual for travel, study, or other			·		
	(4) Provide a grant to an organization other than a					
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (s		-		,   '	
	(5) Provide for any purpose other than religious, ch			• — —		
	purposes, or for the prevention of cruelty to children of			77	,   '	
ь	If any answer is "Yes" to 5a(1)-(5), did any of the			• — —		
Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?						
Organizations relying on a current notice regarding disaster assistance check here						
_	If the answer is "Yes" to question 5a(4), does the					
·	because it maintained expenditure responsibility for the g		•		,   '	
	If "Yes," attach the statement required by Regulations sect				´	
6a	Did the foundation, during the year, receive any fund		ectly to nay premium	ns		
	on a personal benefit contract?	•			,   '	
b					6ь	X
	If "Yes" to 6b, file Form 8870.	y or moneouty, on a p	Jordonal Bonone Gonera			
7a	At any time during the tax year, was the foundation a part	tv to a prohibited tax	shelter transaction?	Yes X No	,	
	If "Yes," did the foundation receive any proceeds or have			. — —	I	
_~	Information About Officers, Directors					· · · · · · · · · · · · · · · · · · ·
	and Contractors	41!		:4		
1_	List all officers, directors, trustees, foundation ma	(b) Title, and average		(d) Contributions to	(a) Evnans	se account,
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation		owances
SEE	STATEMENT 5		5,000.	0-		-0-
2	Compensation of five highest-paid employees "NONE."	(other than thos	se included on lin	e 1 - see instruction	ons). If no	one, ente
(a	Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred		se account, owances
		devoted to position		compensation		
NON	E		NONE	NONE	N	ONE
	1har of all	<u> </u>	<u> </u>			► NONE
rota	I number of other employees paid over \$50,000 .	<u> </u>	<u> </u>	<u> </u>		NONE

Total. Add lines 1 through 3 . . . . . . . .

Pa	rt X Minimum Investment Return (All domestic foundations must complete this part. Foreignsee instructions.)	gn founda	itions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	<u> </u>
b	Average of monthly cash balances	1b	NONE
c	Fair market value of all other assets (see instructions)	1c	NONE
d		1d	187,544.
е			
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	NONE
3	Subtract line 2 from line 1d	3	187,544.
4	Subtract line 2 from line 1d  Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
		4	2,813.
5	instructions)  Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	184,731.
6	Minimum investment return. Enter 5% of line 5	6	9,237.
Pai	Tt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ► and do not complete this p	art.)	
1	Minimum investment return from Part X, line 6	1	9,237.
2a	1 - 1		
b	Income tax for 2011. (This does not include the tax from Part VI.) 2b		
C	Add lines 2a and 2b	2c	NONE
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	9,237.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	9,237.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,		
	line 1	7	9,237.
Par	rt XII Qualifying Distributions (see instructions)	-	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	32,141.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the.		
а	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	32,141.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	N/A
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	32,141.
-	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calc	culating w	whether the foundation
	qualifies for the section 4940(e) reduction of tax in those years.		

Page 9

	n 990-PF (2011)	ations)			Page <b>9</b>
Pá	rt XIII Undistributed Income (see instru	<del></del>		<del> </del>	
_		(a) Corpus	(b) Years prior to 2010	(c) 2010	<b>(d)</b> 2011
1	Distributable amount for 2011 from Part XI,	Corpus	Tears prior to 2010	2010	9,237.
•	line 7	· · · · · ·	<del></del>		
2	Undistributed income, if any, as of the end of 2011  Enter amount for 2010 only	İ		NONE	
	Total for prior years 20, 20, 20		NONE	1,01,2	
3	Excess distributions carryover, if any, to 2011		110112		
_	From 2006				
h	From 2007 8, 464.				
c	From 2008 3,569.				
d	From 2009				
	From 2010				
	Total of lines 3a through e	464,567.			
4	Qualifying distributions for 2011 from Part XII,				
	line 4 ▶ \$ 32,141				
а	Applied to 2010, but not more than line 2a			NONE	
	Applied to undistributed income of prior years				
-	(Election required - see instructions)		NONE		
c	Treated as distributions out of corpus (Election				
Ī	required - see instructions)	NONE			******
d	Applied to 2011 distributable amount				<u>9,237.</u>
е	Remaining amount distributed out of corpus	22,904.			
5	Excess distributions carryover applied to 2011 .	NONE			NONE
	(If an amount appears in column (d), the same				
6	amount must be shown in column (a).) Enter the net total of each column as				
	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	487,471			
b	Prior years' undistributed income. Subtract				
	line 4b from line 2b		NONE		
C	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has				
	been previously assessed		NONE	···	
d	Subtract line 6c from line 6b. Taxable				
	amount - see instructions		NONE_	_	
е	Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount - see				
	instructions	_		NONE	
f	Undistributed income for 2011. Subtract lines			Ì	
-	4d and 5 from line 1. This amount must be				11011
	distributed in 2012				NONE
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section	370377			
	170(b)(1)(F) or 4942(g)(3) (see instructions)	NONE		<u>-</u>	
8	Excess distributions carryover from 2006 not	20 220			
	applied on line 5 or line 7 (see instructions)	38,338.		<del></del>	
9	Excess distributions carryover to 2012.	440 122			
	Subtract lines 7 and 8 from line 6a	449,133.			
10	Analysis of line 9				
a	Excess from 2007 8,464.  Excess from 2008 3,569.				
b					
C	Excess from 2009 109,449.				
d e	Excess from 2010				
	Excess from 2011   22,904.			l	Form <b>990-PF</b> (2011)

Pa	rt XIV Private Oper	ating Foundations	see instructions and	d Part VII-A, questio	n 9)	NOT APPLICABLE
`	If the foundation has	-				
	foundation, and the ruling	g is effective for 2011, en	ter the date of the ruling		. •	
b	Check box to indicate wh	ether the foundation is a	private operating founda	tion described in section	4942(	j)(3) or 4942(j)(5)
2a	Enter the lesser of the ad-	Тах уеаг		Prior 3 years		(e) Total
	justed net income from Part	(a) 2011	(Ь) 2010	(c) 2009	(d) 2008	(c) rotar
	I or the minimum investment return from Part X for each					
	year listed					
b	85% of line 2a					
С	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					
е						
	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					
а	"Assets" alternative test - enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section					
	4942(j)(3)(B)(i)					
b	"Endowment" alternative test- enter 2/3 of minimum invest-			:		
	ment return shown in Part X,					
	line 6 for each year listed					
C	"Support" alternative test - enter					
	(1) Total support other than gross investment income					
	(interest, dividends, rents,					
	payments on securities loans (section 512(a)(5)),			1		
	or royalties)			<u> </u>		
	(2) Support from general public and 5 or more					
	exempt organizations as provided in section 4942					
	(j)(3)(B)(iii)					
	(3) Largest amount of sup- port from an exempt					
	organization					
Do	(4) Gross investment income	m. Information /C	ammines ebis more	anhe if the found	otion had \$5,000	or more in accets
Γđ		during the year - see		only if the lound	ation nad \$5,000	or more in assets
1	Information Regarding					<del></del>
a	List any managers of	•		e than 2% of the tota	I contributions receiv	red by the foundation
	before the close of any	tax year (but only if th	ey have contributed r	more than \$5,000). (S	ee section 507(d)(2).)	,
	NONE					
ь	List any managers of	the foundation who	own 10% or more of	the stock of a corpo	oration (or an equally	/ large portion of the
	ownership of a partner	ship or other entity) of	which the foundation	n has a 10% or greater	interest.	
	NONE					
						<u>.                                    </u>
2	Information Regarding	Contribution, Grant,	Gift, Loan, Scholarshi	ip, etc., Programs:		
						and does not accept
	unsolicited requests for			nts, etc. (see instruct	ions) to individuals o	r organizations under
	other conditions, comp				<del></del>	<del></del>
а	The name, address, an	· ·	the person to whom	applications should b	e addressed.	
	SEE STATEMENT					
þ	The form in which appl			on and materials they	snoula include.	
	SEE ATTACHED ST	PATEMENT FOR LI	.NE 2			
	Any submission deadli	nes:				
•	SEE ATTACHED ST		NE 2			
	OBE WIINCHED 91	INTEREST FUR EL	.ELE 4			
d	Any restrictions or li	mitations on awards,	such as by geogra	phical areas, charita	ble fields, kinds of	institutions, or other
	factors:					
10.4	SEE ATTACHED ST	TATEMENT FOR LI	NE 2	<del> </del>		5 000 PE (0044)

Part XV Supplementary Information	continued)			
3 Grants and Contributions Paid Durin Recipient Name and address (home or business)	ng the Year or Appr	oved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year				
SEE STATEMENT 7				
		1		
				•
Total			▶ 3a	28,000.
<b>b</b> Approved for future payment				
- · · · · · · · · · · · · · · · · · · ·				
	<u> </u>		<u> </u>	
Total			▶ 3b	l

Part XVI-	A Analysis of Income-Produ	cing Activ	vities				
Enter gross amounts unless otherwise indicated.		1	ated business income	Excluded by	section 512, 513, or 514		
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)	
-	service revenue					(See instructions )	
				<del></del>			
_				1			
f							
g Fees	and contracts from government agencies						
2 Members	ship dues and assessments			ļ			
	n savings and temporary cash investments			ļ			
	s and interest from securities	<u> </u>		14	91.		
	al income or (loss) from real estate			<del> </del>			
	financed property			<del> </del>			
	lebt-financed property			<del> </del>			
	income or (loss) from personal property					<del> </del>	
	vestment income		<u></u>	<del> </del> -			
•	me or (loss) from special events			<del> </del>	—	<del></del>	
	ofit or (loss) from sales of inventory			1			
	venue a						
_							
е	·						
	Add columns (b), (d), and (e)			<u> </u>	91.		
	dd line 12, columns (b), (d), and (e)				13	91.	
	eet in line 13 instructions to verify calcu						
Part XVI-	•						
Line No.	Explain below how each activit						
▼	accomplishment of the foundation	on's exemp	t purposes (other than	by providing	funds for such purpose	s). (See instructions.)	
						<del></del>	
						· · ·	
-							
		·					
	<u>.</u>		NOT APPLICABL	E			
		<del></del>		<del></del>			
				<del>.</del>			
						<u> </u>	
					·		
			<del> </del>		<u> </u>		
	·						
					<del> </del>	<del>_</del>	
					<del></del>		
	· · · · · · · · · · · · · · · · · · ·		-			5 000 DE 100111	

orm 990-PF (:					30-0021471			ge 13
Part XVII	Information I Exempt Orga		nsfers To and Transact	tions and	d Relationships With No	oncharita	able	
in sect	tion 501(c) of the C				y other organization describe ection 527, relating to politic		Yes	No
_	izations?			_i				
		-	a noncharitable exempt orga			1a(1)		Х
								X
	transactions:						i	
			=			L I	_	X
							-	X
								<u>X</u>
								X
								<u>X</u>
								<u>X</u>
					Column (b) should always shalf the foundation received be			
	•				of the goods, other assets, o			
Line no.	(b) Amount involved	(c) Name of no	ncharitable exempt organization	(d) Desc	ription of transfers, transactions, and	sharing arranç	gemen	its
				ļ	<del>-</del>			
		<del></del>		<del> </del>				
				-		_		
			·					
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		+		<u> </u>	<del></del>	<del> </del>		
		1						
					_			
		<del></del>						
		<del>                                       </del>		-				
	foundation directly	or indirectly affi	liated with, or related to, or	_l ne or mor	e tax-exempt organizations			
	•	•	her than section 501(c)(3)) o		· · · · · ·	. Yes	s X	No
	," complete the follo							
	(a) Name of organization	on	(b) Type of organization		(c) Description of relat	ionship		
			<del></del>					
							—	
	r penalties of perjury, I dec	lare that I have examine of preparer (other than ta:	ed this return, including accompanying xpayer) is based on all information of which	schedules and preparer has a	statements, and to the best of my know	riedge and beli	ief, it	is true
gn   🗠	achte da	Bassa	•		May the	IRS discuss	this	return
re 🔀	nature of officer or trustee	m purch	04/09/2012 Date	Title		preparer sh		below
-	ACKLYNN ANN BA			Tide	(see instru	ctions)?	Yes _	No
	Print/Type preparer's		Preparer's signature	•	Date Check	f PTIN	-	
id					self-employe	:d		
eparer	Firm's name				Firm's EIN ▶			
e Only	Fırm's address ▶							
					Phone no.	Form 990	DE .	2011
						Form MM()		2011

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

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						
HARDING FAMILY CHARITABL	HARDING FAMILY CHARITABLE TRUST . 30-0021471						
Organization type (check one).							
Filers of: Sec	ction:						
Form 990 or 990-EZ	501(c)( ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private four	ndation					
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundate	on					
	501(c)(3) taxable private foundation						
	by the <b>General Rule</b> or a <b>Special Rule</b> . Ir (10) organization can check boxes for both the General Rule and a S	pecial Rule. See					
General Rule							
	orm 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or atributor. Complete Parts I and II.	r more (in money or					
Special Rules							
under sections 509(a)(1) ar	panization filing Form 990 or 990-EZ that met the 33 1/3 % support to and 170(b)(1)(A)(vi) and received from any one contributor, during the pr (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990, Part VIII, line 1h, or (ii) Form 990, Part VIII, line 1h, or (ii) Form 990, Part VIII, line 1h, or (iii) Form 990, Part VIII, line 990, Part	year, a contribution of					
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 <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year							
990-EZ, or 990-PF), but it must answ	covered by the General Rule and/or the Special Rules does not file Scl ver "No" on Part IV, line 2, of its Form 990; or check the box on line H ertify that it does not meet the filing requirements of Schedule B (Form	of its Form 990-EZ or on					

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)

Schedule B	(Form 990, 990-EZ, or 990-PF) (2011)		Page 2
	rganization NG FAMILY CHARITABLE TRUST .		Employer identification number 30-0021471
Part I	Contributors (see instructions). Use duplicate copies of Par	t I if additional space is nee	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	AMELIA HARDING	\$150,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4	\$	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 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
	Name, address, and 2n + 4	\$	Person Payroll Noncash (Complete Part II if there is a populash contribution.)

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES		700.	700.	
ADJUSTED NET INCOME	 		l	
NET INVESTMENT INCOME	1 1 1 1 1			
REVENUE AND EXPENSES PER BOOKS	1 1 1 1 1 1	700.	 	
			TOTALS	
DESCRIPTION	1 1 1 1 1 1 1 1 1	PNC BANK NA		

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CHARITABLE	. 1991. 50.
REVENUE AND EXPENSES PER BOOKS	891. 50.
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941.

TOTALS

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FORM 990PF,	PART	III -	OTHER	INCREASES	IN NET	WORTH	OR F	UND I	BALANCES	
DESCRIPTION									AMOUNT	
POSTED CURR	YR FO	R PR	YR							10.
				TOTA	AL			:	========	10.

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES \_\_\_\_\_\_ AMOUNT DESCRIPTION -----POSTED SUBSEQ YR FOR CURR YR 9. TOTAL 9. ============ FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES \_\_\_\_\_\_

OFFICER NAME:

PNC BANK, NA

ADDRESS:

P O BOX 94651

CLEVELAND, OH 44101-4651

TITLE:

CO-TRUSTEE

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 1

5,000. COMPENSATION .....

OFFICER NAME:

KAREN M. McCARTHY

ADDRESS:

7769 COLUMBIA ROAD

OLMSTED FALLS, OH 44138

TITLE:

CO-TRUSTEE; PRES. & TREAS

AVERAGE HOURS PER WEEK DEVOTED TO POSITION: 10

5,000. TOTAL COMPENSATION: =====**=**========

STATEMENT 5

HARDING FAMILY CHARITABLE TRUST FORM 990PF, PART XV - LINES 2a - 2d 

RECIPIENT NAME:

SUSAN C. MURPHY

ADDRESS:

P. O. BOX 5756; LOC. NO. B7-YB81-01-1 CLEVELAND, OH 44101

RECIPIENT'S PHONE NUMBER: 216-910-0465

FORM, INFORMATION AND MATERIALS:

LETTER WHICH REQUEST A GRANT AND ALSO A COPY OF THE IRS RULING LETTER

SUBMISSION DEADLINES:

THERE ARE NO SUBMISSION DEADLINES RESTRICTIONS OR LIMITATIONS ON AWARDS: THERE ARE NO RESTRICTIONS

30-0021471 HARDING FAMILY CHARITABLE TRUST FORM 990PF, PART XV, LINE 3 - CONTRIBUTIONS, GIFTS, GRANTS PAID RECIPIENT NAME: GREATER CLEVLAND BOY SCOUTS ADDRESS: 2241 WOODLAND AVENUE CLEVELAND, OH 44115 RELATIONSHIP: NONE PURPOSE OF GRANT: GENERAL SUPPORT FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY 24,500. AMOUNT OF GRANT PAID ...... RECIPIENT NAME: OUR LADY OF THE ELMS ADDRESS: 1375 WEST EXCHANGE STREET AKRON, OH 44313 **RELATIONSHIP:** NONE PURPOSE OF GRANT: RESTRICTED GIFT TO CHURCH FOUNDATION STATUS OF RECIPIENT: PUBLIC CHARITY AMOUNT OF GRANT PAID ..... 3,500.

STATEMENT

TOTAL GRANTS PAID:

28,000.

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