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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

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

2011

For	For calendar year 2011 or tax year beginning , and ending								
Na	ne of	foundation	A Employer identification number						
G	AV:	LIN FAMILY FOUNDATION			36-3487489				
Nur	nber a	nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number				
_6	50	0 N KENTON	(847)677-7	397					
		own, state, and ZIP code	•		C If exemption application is pe	ending, check here			
		COLNWOOD, IL 60712-343			4				
G (Check	all that apply Initial return	Initial return of a for	rmer public charity	D 1. Foreign organizations	, check here			
		Final return	Amended return		Foreign organizations me 2. check here and attach co	eting the 85% test,			
ш (`hook	type of organization X Section 501(c)(3) ex	Name change						
Ϊ,	_		Other taxable private foundation	tion	E If private foundation stat under section 507(b)(1)				
l Fa		rket value of all assets at end of year J Accounting		Accrual	7				
		Part II, col (c), line 16)	her (specify)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here				
<u> </u>	\$	1,088,269 . (Part I, colu	mn (d) must be on cash b	asis)					
Pa	irt E	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)			
	1	Contributions, gifts, grants, etc., received	5,000.			, , , , , , , , , , , , , , , , , , , ,			
	2	Check It if the foundation is not required to attach Sch. B	,		1 111 1	200000000000000000000000000000000000000			
	3	Interest on savings and temporary cash investments	34.	34		STATEMENT 1			
	4	Dividends and interest from securities	57,976.	57,976	•	STATEMENT 2			
Revenue		Gross rents							
	_	Net rental income or (loss)	-133,081.	·····	I DEO	EIVEN T			
	ba b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all 231,541.	-133,001.			EIVEU			
	7	assets on line 6a Capital gain net income (from Part IV, line 2)	,	0		ĬŎ.			
	8	Net short-term capital gain			TO OCT O	1 2012			
	9	Income modifications				\$			
	10a	Gross sales less returns and allowances	111-110		OGDI	NIT			
	b	Less Cost of goods sold			1	7131 91			
	C	Gross profit or (loss)	251	251		STATEMENT 3			
	11	Other income	351. -69,720.	351 58,361	. 0.	STATEMENT 3			
	12	Total Add lines 1 through 11	0.	0		0.			
	13 14	Compensation of officers, directors, trustees, etc Other employee salaries and wages							
	15	Pension plans, employee benefits							
ses	150	Legal fees							
ĕ	b	Accounting fees							
Ä	C	Other professional fees STMT 4	551.	0	. 0.	0.			
tive	17	Interest	0.053	0.057					
NNVOS Administrative Expens	18	Taxes STMT 5	2,057.	2,057	. 0.	0.			
SCANNED and Administra	19	Depreciation and depletion							
Z \$	20	Occupancy Travel, conferences, and meetings							
	21 22	Printing and publications							
Ĵ ĕ		Other expenses STMT 6	2,240.	0	. 0.	0.			
Operating	24	Total operating and administrative							
ř ř		expenses. Add lines 13 through 23	4,848.	2,057	. 0.	0.			
, 0		Contributions, gifts, grants paid	60,855.			60,855.			
	26	Total expenses and disbursements	65 700	2 25	_	60 OEF			
် 		Add lines 24 and 25	65,703.	2,057	. 0.	60,855.			
•	27	Subtract line 26 from line 12	-135,423.						
	i	Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	-133,423.	56,304	•				
	1	Adjusted net income (if negative, enter -0-)	<u></u>	30,301	0.				
123501 12-02-11 LHA For Paperwork Reduction Act Notice, see instructions. Form 990-PF (2									

p	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of y	
_			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	50.445	-1.	-1.
		Savings and temporary cash investments	60,445.	40,765.	40,764.
	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 ▶			
Assets	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
Ä	10a	Investments - U.S. and state government obligations			
		Investments - corporate stock			
	C	Investments - corporate bonds			
		Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 7	1,199,801.	1,084,059.	1,047,506.
	_	Land, buildings, and equipment basis			
		Less, accumulated depreciation			
	15	Other assets (describe	-		
	.0	Other assets (describe P			
	16	Total assets (to be completed by all filers)	1,260,246.	1,124,823.	1,088,269.
		Accounts payable and accrued expenses			
Liabilities	18	Grants payable			
	19	Deferred revenue			
	l				
	20	Loans from officers, directors, trustees, and other disqualified persons			
Ë	21	Mortgages and other notes payable			
	22	Other liabilities (describe			
	00	Total liabilities (add lines 17 through 20)	0.	0.	
-	23				
		Foundations that follow SFAS 117, check here			
ces		and complete lines 24 through 26 and lines 30 and 31.			
ဋ	24	Unrestricted			
<u>a</u>	25	Temporarily restricted			
B	26	·			
Ë		Foundations that do not follow SFAS 117, check here			
٥٢		and complete lines 27 through 31.	0.	0.	
ţs	27	, , , , ,	0.	0.	
Net Assets or Fund Balan	28	Paid-in or capital surplus, or land, bldg, and equipment fund	1,260,246.	1,124,823.	
Ž	29	Retained earnings, accumulated income, endowment, or other funds			
ž	30	Total net assets or fund balances	1,260,246.	1,124,823.	
			1 260 246	1 124 022	
_	31	Total liabilities and net assets/fund balances	1,260,246.	1,124,823.	
p	art.	Analysis of Changes in Net Assets or Fund Ba	alances		
_					
1		I net assets or fund balances at beginning of year - Part II, column (a), line	30		1 260 246
	•	st agree with end-of-year figure reported on prior year's return)		1	1,260,246. -135,423.
2		r amount from Part I, line 27a		2	-135,423.
3	Othe	er increases not included in line 2 (itemize)		3	0.
4	Add	lines 1, 2, and 3		4	1,124,823.
5		reases not included in line 2 (itemize)		5	0.
6	Tota	l net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30	6	1,124,823.
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Part IV Capital Gains	and Losses for Tax on	Investment	Income						
	ribe the kind(s) of property sold (erehouse, or common stock, 200 s			P	How acquire - Purchase - Donation	1 1	c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1a VARIOUS PUBLIC	LY TRADED SECUR	RITIES			P	V	ARIOUS	VARIOUS	
b WORTHLESS INVE	STMENT WRITE OF	'F'			P	0	4/01/06	12/31/11	
<u>C</u>				ļ					
d									
<u>e</u>	(0.5	1 (2)	A Ab b	Ц	 .		(5) 0	<u></u>	
(or allowable) plus expense of sale (e						(h) Gain or (loss (e) plus (f) minus	(g)		
a 231,541.			314,62					-83,081.	
<u>b</u>			50,00	<u>U.</u>				-50,000.	
d d					<u> </u>				
<u>u</u>				\dashv			· · · · · · · · · · · · · · · · · · ·		
	g gain in column (h) and owned t	by the foundation	on 12/31/69			(1) (Gains (Col (h) gair	minue	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col (I)			col (I	k), but not less that Losses (from col	ın -0-) or	
	as ut 12/31/09	Over					<u> </u>		
<u>a</u>								-83,081. -50,000.	
<u>b</u>						_		-30,000.	
d d									
e		- 							
2 Capital gain net income or (net ca	ontal loss) If gain, also en	iter in Part I, line	7	}	2			-133,081.	
2 Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, line 7 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)									
If gain, also enter in Part I, line 8, column (c)						N/A			
Part V Qualification U	nder Section 4940(e) fo	or Reduced	Tax on Net	Inv	estment	Inco			
Was the foundation liable for the sectif "Yes," the foundation does not qual 1. Enter the appropriate amount in 6	ify under section 4940(e). Do not	complete this pa	rt					Yes X No	
(a)	(b)	31/10/10/13 20/10/10	making any onein	(c)				(d)	
Base periód years Calendar year (or tax year beginnii	Advented avalitions		Net value of no	nchá	ritable-use a		Distribution ratio (col (b) divided by col (c)) • 05821		
2010		60,153. 59,161.			,033,2 844,			.070081	
2009 2008		65,165.			958,			.067956	
2007		61,948.		1	,215,				
2006		69,683.			,154,0			.060383	
2 Total of line 1, column (d)	•				•		2	.307598	
3 Average distribution ratio for the		tal on line 2 by 5,	or by the number	of ye	ars		3	.061520	
the foundation has been in existence if less than 5 years							1,156,645.		
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5					4				
5 Multiply line 4 by line 3					5	71,157.			
6 Enter 1% of net investment incom	ne (1% of Part I, line 27b)						6	563.	
7 Add lines 5 and 6							7	71,720.	
8 Enter qualifying distributions from	n Part XII, line 4						8	60,855.	
If line 8 is equal to or greater than See the Part VI instructions	line 7, check the box in Part VI, I	ine 1b, and comp	lete that part usin	ig a 1	% tax rate				
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orm	990-PF(2011) GAVLIN FAMILY FOUNDATION36	-3	3487	489	F	Page 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4940	3 - 3	see ir	ıstru	ctior	15)
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1	T				
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)					
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%	\perp			1,1	26.
	of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)					
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)					0.
3	Add lines 1 and 2				1,1	26.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<u>. </u>				0.
	Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-				1,1	26.
6	Credits/Payments					
а	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 1,400.					
b	Exempt foreign organizations - tax withheld at source					
C	Tax paid with application for extension of time to file (Form 8868)					
d	Backup withholding erroneously withheld 6d					
7	Total credits and payments Add lines 6a through 6d	<u>'</u>			1,4	00.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	<u>; </u>				7.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	1				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	<u>o </u>			2	67.
	Enter the amount of line 10 to be Credited to 2012 estimated tax ▶ 267. Refunded ▶ 1	1				0.
	rt 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		•		Yes	
	any political campaign?			1a		<u>X</u>
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b		<u> </u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published of	r				
	distributed by the foundation in connection with the activities.					х
	Did the foundation file Form 1120-POL for this year?			10		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
	(1) On the foundation \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$ 0 .					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers ► \$					Х
	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		<u> </u>
	If "Yes," attach a detailed description of the activities.		ļ			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or			3		x
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			4a		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	N/	/ A	4b	L	-
	If "Yes," has it filed a tax return on Form 990-T for this year?	41/		5		X
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			<u> </u>		
	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					
D						
	 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 	v				
			ļ	6	Х	
7	remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year?			7	Х	
	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)					
od	IL					
ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
U	of each state as required by General Instruction G? If "No," attach explanation			8b	Х	
a	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendary	ır				
J	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		_X_
10	Did any parengs become substantial contributors during the tay year? If year, attach a schedule listing their names and addresses			10		X

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

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Total. Add lines 1 through 3

P	art X Minimum Investment Return (All domestic foundations must co	emplete this part. Foreign four	idations, s	see instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., p	purposes				
а			1a	1,054,004.		
b			1b	50,605.		
C		Ì	10	1,054,004. 50,605. 69,650.		
d	Total (add lines 1a, b, and c)		1d	1,174,259.		
е	Reduction claimed for blockage or other factors reported on lines 1a and					
	1c (attach detailed explanation) 1e	0.				
2	Acquisition indebtedness applicable to line 1 assets	-	2	0.		
3	Subtract line 2 from line 1d		3	1,174,259.		
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see ins	tructions)	4	17,614.		
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V,	, line 4	5	1,156,645.		
6	Minimum investment return. Enter 5% of line 5		6	57,832.		
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) foreign organizations check here and do not complete this part)	private operating foundations and	d certain			
1	Minimum investment return from Part X, line 6		1	57,832.		
2a	Tax on investment income for 2011 from Part VI, line 5	1,126.				
b	Income tax for 2011 (This does not include the tax from Part VI)					
C	Add lines 2a and 2b		2c	1,126.		
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	56,706.		
4	Recoveries of amounts treated as qualifying distributions		4	0.		
5	Add lines 3 and 4		5	56,706.		
6	Deduction from distributable amount (see instructions)	1	6	0.		
7_	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line	e 1	7	56,706.		
P	art 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	60,855.		
b	Program-related investments - total from Part IX-B		1b	0.		
2	·					
3	Amounts set aside for specific charitable projects that satisfy the					
а	Suitability test (prior IRS approval required)		3a			
b	Cash distribution test (attach the required schedule)		3b			
4	Qualifying distributions Add lines 1a through 3b Enter here and on Part V, line 8, and Part 3	XIII, line 4	4	60,855.		
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		- 1			
	income Enter 1% of Part I, line 27b		5	0.		
6	Adjusted qualifying distributions Subtract line 5 from line 4		6	60,855.		
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section					

4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI,				F.C. 70.C
line 7	tun		 	56,706.
2 Undistributed income, if any, as of the end of 2011			0.	
a Enter amount for 2010 only	· · · · · · · · · · · · · · · · · · ·		U • 1	11 11 11 11 11 11 11 11 11 11 11 11 11
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006 4,599.				
b From 2007 3,031.				
c From 2008 18,876.				
d From 2009 18,254.				
e From 2010 9,827.				
f Total of lines 3a through e	54,587.			
4 Qualifying distributions for 2011 from				
Part XII, line 4 ►\$ 60,855.				
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		n		
(Election required - see instructions)	0.			
d Applied to 2011 distributable amount		- 11		56,706.
e Remaining amount distributed out of corpus	4,149.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	58,736.			
b Prior years' undistributed income Subtract	•			
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2010 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2011 Subtract				
lines 4d and 5 from line 1. This amount must				0.
be distributed in 2012		· · · · · · · · · · · · · · · · · · ·		<u> </u>
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	0			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006	4 500			
not applied on line 5 or line 7	4,599.			
9 Excess distributions carryover to 2012.	54,137.			
Subtract lines 7 and 8 from line 6a	34,137.			
10 Analysis of line 9 a Excess from 2007 3,031.				
10 076				
b Excess from 2008 18,8/6. c Excess from 2009 18,254.				
d Excess from 2010 9,827.				
e Excess from 2011 4, 149.				
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3 Grants and Contributions Paid During the Year or Approved for Future Payment							
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount			
Name and address (home or business)	or substantial contributor	recipient	Contribution				
a Paid during the year							
SEE ATTACHED SCHEDULE	NONE	PUBLIC CHARITY	GENERAL ASSISTANCE				
VARIOUS				60 055			
VARIOUS				60,855.			
			 	ļ			
							
Total	<u>-</u>		▶ 3a	60,855.			
b Approved for future payment							
NONE							
<u> </u>				<u> </u>			
-		<u> </u>					
		<u> </u>	<u> </u>	<u> </u>			
Total			<u>▶ 3b</u>	0.			
			F	orm 990-PF (2011)			

Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated	Unrelated t	ousiness income	Excluded	by section 512, 513, or 514	(e)
•	(a)	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue	Business code	Amount	code	Amount	function income
a		<u> </u>			
b					
C					
d		•			
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
Investments			_ 14	57,976.	
4 Dividends and interest from securities			14	57,976.	
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			14	351.	
8 Gain or (loss) from sales of assets other					
than inventory			14	-133,081.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue				}	
a					
b	_		_		· · · · · · · · · · · · · · · · · · ·
C	_				
d	_				
e	_			74 700	
12 Subtotal Add columns (b), (d), and (e)		().	-74,720.	74 726
13 Total Add line 12, columns (b), (d), and (e)				13	-74,720
(See worksheet in line 13 instructions to verify calculations)			<u>-</u>	

Relationship of Activities to the Accomplishment of Exempt Purposes Part XVI-B

ine 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)

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Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations								
1 Did the or	rganization directly or indirectly engage in any of the following	an with any other organizati	on described in secti	on 501/c) of		Yes	No	
	(other than section 501(c)(3) organizations) or in section 52	•		011 30 1(0) 01		163	140	
	from the reporting foundation to a noncharitable exempt or	• •	inzation3					
(1) Cash		gameation or			1a(1)		Х	
(2) Othe					1a(2)		X	
b Other tran								
(1) Sales	s of assets to a noncharitable exempt organization				16(1)		X	
	hases of assets from a noncharitable exempt organization				15(2)		X	
(3) Renta	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	
(6) Perfo	rmance of services or membership or fundraising solicitation	ons			1b(6)		X	
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees							X	
d If the answ	wer to any of the above is "Yes," complete the following sche	edule Column (b) should al	ways show the fair n	narket value of the good:	s, other ass	ets,		
	s given by the reporting foundation. If the foundation receiv	ed less than fair market valu	ue in any transaction	or sharing arrangement	, show in			
	1) the value of the goods, other assets, or services received							
(a) Line no	(b) Amount involved (c) Name of noncharitable	e exempt organization	(d) Description	of transfers, transactions, ar	nd sharing an	rangeme	nts	
	N/A							
								
				·				
			<u> </u>					
								
				· · · · · · · · · · · · · · · · · · ·				
2a Is the four	ndation directly or indirectly affiliated with, or related to, one	or more tax-exempt organi	izations described					
ın section	501(c) of the Code (other than section 501(c)(3)) or in sec	tion 527?			Yes	X	☐ No	
b If "Yes," co	omplete the following schedule							
	(a) Name of organization	(b) Type of organization		(c) Description of relatio	nship			
	N/A							
		<u>. </u>	L					
and he	penalties of perjury, I declare that I have examined this return, including elief, As true, correct, and complete Declaration of preparer (other that			San and the state of the sand	May the IRS o	discuss	this	
Sign	Vr 10 + V1 - 0-	126/21/2	0'.01		return with the shown below	(see ins	tr)?	
Here	Hiller Klanden	109/24/12	- cure		X Yes	L	. No ∣	
Sign		Date # //	Title	Charle To d 1071				
	Print/Type preparer's name	ignature	Date	Check if PTII	V			
Doid	TACK W KAMA		00/20/13	self- employed	00160	E / 2		
Paid	JACK M KATZ		09/20/12	Firm's EIN ► 36-	$\frac{00168}{41105}$			
Preparer	Firm's name WELTMAN BERNFIELD	лис //2		FIRM'S EIN > 30 -	41133	JS		
Use Only	Firm's address ▶ 485 E HALF DAY RO	AD - SUITE	250					
	BUFFALO GROVE IL	60089	230	Phono no 847	-941 -	010	0	
	DOTTALLO GROVE IL				Form 990			
						• • • (/	

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No 1545-0047

2011

Employer identification number

36-3487489 GAVLIN FAMILY FOUNDATION Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 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, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc.,

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

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.

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)

Employer identification number

GAVLIN FAMILY FOUNDATION

36-3487489

Part I			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NANCY GAVLIN 6500 N KENTON LINCOLNWOOD, IL 60712	\$\$.	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 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 Oncash (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

GAVLIN FAMILY FOUNDATION

36-3487489

art II	Noncash Property (see instructions). Use duplicate copies of P	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	(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) (

Name of orga	inization	Employer identification number					
GAVLIN	FAMILY FOUNDATION	36-3487489					
Part III	Exclusively religious, charitable, etc., individuing year. Complete columns (a) through (e) and the found the total of exclusively religious, charitable, etc., columns duplicate copies of Part III if additional significant	al contributions to section 501(c)(7) Illowing line entry For organizations ontributions of \$1,000 or less for the	(), (8), or (10) organizations that total more than \$1,000 for the completing Part III, enter e year (Enter this information once)				
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Part I	(a) i dipose di giit	(0) 030 01 gm	(a) Description of new girl is need				
-		(e) Transfer of gift					
-	Transferee's name, address, and 2	ZIP + 4	Relationship of transferor to transferee				
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Part I							
		(e) Transfer of gift					
	Transferee's name, address, and 2	(IP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift						
-	Transferee's name, address, and 2		Relationship of transferor to transferee				
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Part I	(b) Fulpose of gift	(c) ose of gat	(a) bescription of new gift is need				
-		7,4					
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee						
-							
-							

FORM 990-PF INTEREST ON SAVIN	IGS AND TEM	PORARY CAS	н І	NVESTMENTS	STATEMENT	1
SOURCE					AMOUNT	
REPUBLIC BANK				_		34.
TOTAL TO FORM 990-PF, PART I,	LINE 3, CO	LUMN A		=		34.
FORM 990-PF DIVIDENDS	AND INTER	EST FROM S	ECU	RITIES	STATEMENT	2
SOURCE	GROSS	AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A	.)
FROM PARTNERSHIPS VARIOUS BROKERAGE ACCOUNTS		146. 57,830.		0.	1 57,8	46. 30.
TOTAL TO FM 990-PF, PART I, LN	1 4	57,976.		0.	57,9	76.
FORM 990-PF	OTHER I	NCOME			STATEMENT	3
DESCRIPTION		(A) REVENUE PER BOOKS		(B) NET INVEST- MENT INCOME	(C) ADJUSTE NET INCO	
SUBURBANE PROPANE, LTD. PTRSHI ALLIANCEBERNSTEIN LP ALLIANCEBERNSTEIN HLDNGS LP	P		6.	496. 11. –156.	•	0.
TOTAL TO FORM 990-PF, PART I,	LINE 11	35	1.	351		0.
FORM 990-PF OT	HER PROFES	SIONAL FEE	s		STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS		T-			
FEES AND MISC OTHER EXPENSES	551.		0.	().	0.
TO FORM 990-PF, PG 1, LN 16C	551.		0.	().	0.

FORM 990-PF	TAX	ES		STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME				
EXCISE TAX	2,057.	2,057	•	0. 0.		
TO FORM 990-PF, PG 1, LN 18	2,057.	2,057	•	0. 0.		
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME				
STATE FILING FEE ACCOUNTING FEES	15. 2,225.			0. 0. 0.		
TO FORM 990-PF, PG 1, LN 23	2,240.	0	•	0.		
FORM 990-PF	OTHER INV	ESTMENTS		STATEMENT 7		
DESCRIPTION		LUATION ETHOD B	OOK VALUE	FAIR MARKET VALUE		
VARIOUS PUBLICLY TRADED SECUE LIMITED PTRSHIP INVESTMENT MUTUAL FUNDS PROMISSORY NOTE		COST COST COST COST	1,042,787. 5,435. 35,837. 0.	1,000,263. 5,435. 41,808. 0.		
TOTAL TO FORM 990-PF, PART I	I, LINE 13		1,084,059.			

GAVLIN FAMILY FOUNDATION 2011 CHARITABLE CONTRIBUTIONS

	Check		
Date	Number	Description	Amount
			(=
1/3/2011	2199	Temple Judea Mizpah	(5,000.00)
2/10/2011	2201	Temple Judea Mizpah	(20.00)
3/6/2011	2156	Denver Art Museum	(500.00)
3/6/2011	2157	Denver Public Library	(250.00)
3/7/2011	2203	Jewish Chautauqua Society	(100.00)
3/7/2011	2205	Field Museum of Chicago	(250.00)
3/7/2011	2202	Women of Reform Judaism	(36.00)
3/7/2011	2204	Chicago Reporter	(100.00)
3/9/2011	EFT	Energy Outreach Colorado	(250.00)
3/10/2011	2200	Consumer Reports	(75.00)
3/12/2011	2206	WTTW Channel 11 Chicago	(400.00)
3/21/2011	2207	WYCC TV20 Chicago	(120.00)
3/24/2011	2217	WFMT Fine Arts Circle	(500.00)
3/28/2011	2218	Smithsonian Friends	(100.00)
4/29/2011	2219	American Jewish Committee	(3,000.00)
5/7/2011	2159	Colorado Red Cross	(1,000.00)
5/7/2011	2160	National Jewish Hospital	(250.00)
5/7/2011	2161	Children's Hospital Foundation	(250.00)
5/7/2011	2162	Volunteers of America	(250.00)
5/20/2011	2220	Ada S McKinley Foundation	(2,000.00)
6/16/2011	2182	National Multiple Sclerosis Society	(600.00)
6/22/2011	2247	WFMT Fine Arts Circle	(365.00)
6/22/2011	2248	UIF/FRIENDS OF WILL	(100.00)
6/22/2011	2249	AMERICANS FOR PEACE NOW	(100.00)
6/22/2011	2250	NEW ISRAEL FUN	(200.00)
6/25/2011	2225	DUMB FREINDS LEAGUE	(250.00)
6/25/2011	2223	ROCKY MTN PBS	(375.00)
6/25/2011	2224	DCPA	(300.00)
6/25/2011	2226	SMITHSONIAN FRIENDS	(250.00)
6/28/2011	2251	WTTW CHANNEL 11	(300.00)
7/6/2011	2227	COLORADO PUBLIC RADIO	(300.00)
7/18/2011	2183	CROSO	(200.00)
8/6/2011	2228	ALLIED JEWISH FEDERATION	(300.00)
8/11/2011	2252	Temple Judea Mizpah - Women of Reform Judaism	(100.00)
8/13/2011	2001	Temple Judea Mizpah	(2,651.00)
8/15/2011	2002	LV Alumni Assn	(500.00)
9/26/2011	2028	Consumer Reports	(50.00)
10/12/2011	2026	Temple Judea Mizpah	(1,000.00)
10/12/2011	2027	Temple Judea Mizpah	(3,000.00)
		•	•

GAVLIN FAMILY FOUNDATION 2011 CHARITABLE CONTRIBUTIONS

	Check		
Date	Number	Description	Amount
10/19/2011	2029	Lake Shore Public Television	(90.00)
10/21/2011	2030	Temple JUDEA-MIZPAH SISTERHOOD	(36.00)
10/31/2011	2035	UIF/FRIENDS OF WILL	(200.00)
10/31/2011	2031	UNITED STATES HOLOCAUST MUSEUM	(100.00)
10/31/2011	2033	SIERRA CLUB	(100.00)
10/31/2011	2032	DOCTORS WITHOUT BORDERS	(100.00)
10/31/2011	2034	LEAGUE OF WOMEN VOTERS	(100.00)
10/31/2011	2036	National Museum American Jewish History	(100.00)
11/7/2011	2038	JEWISH CHAPLAINS COUNCIL	(500.00)
11/7/2011	2039	Children's DEFENSE FUND	(250.00)
11/7/2011	2037	Art Institute Of Chicago	(1,000.00)
11/9/2011	2040	UNIV. OF ILL FDN.	(2,000.00)
11/9/2011	2041	JEWISH UNITED FUND OF METRO CHICAGO	(8,000.00)
11/14/2011	2042	Lake Shore Public Television	(280.00)
11/14/2011	2044	WORLD WILDLIFE FUND	(500.00)
11/20/2011	2017	GREATER CHICAGO FOOD DEPOSITORY	(500.00)
11/20/2011	2222	SALVATION ARMY	(600.00)
11/20/2011	2238	SOUTHERN POVERTY LAW CENTER	(50.00)
11/20/2011	2016	Meals ON WHEELS CHICAGO	(147.00)
11/20/2011	2018	CHICAGO CULTURAL CENTER FDN	(75.00)
11/20/2011	2221	LINCOLN PARK ZOO	(1,500.00)
12/1/2011	2043	Call To Action	(1,000.00)
12/5/2011	2045	LINKS	(1,500.00)
12/10/2011	2046	NATIONAL WOMEN'S HEALTH NETWORK	(1,000.00)
12/10/2011	2047	PLANNED PARENTHOOD	(250.00)
12/10/2011	2048	RAILS TO TRAILS	(150.00)
12/10/2011	2049	CHICAGO COALITION FOR THE HOMELESS	(250.00)
12/10/2011	2050	ADA S. MCKINLEY	(1,000.00)
12/17/2011	2052	URJ/RAC	(3,000.00)
12/17/2011	2053	THE ARK	(200.00)
12/17/2011	2055	Cornell University	(500.00)
12/17/2011	2057	ADA S. MCKINLEY	(3,000.00)
12/17/2011	2058	GRANT PARK ORCHESTRA ASSOC	(300.00)
12/17/2011	2059	Temple Judea Mizpah	(3,000.00)
12/17/2011	2060	SALVATION ARMY	(200.00)
12/17/2011	2061	AMERICAN RED CROSS	(100.00)
12/17/2011	2062	MISERACORDIA	(200.00)
12/17/2011	2063	AMERICAN CHEMICAL SOCIETY	(300.00)
12/17/2011	2054	AMERICAN CANCER SOCIETY	(100.00)
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GAVLIN FAMILY FOUNDATION 2011 CHARITABLE CONTRIBUTIONS

	Check		
Date	Number	Description	Amount
12/17/2011	2056	AMERICANS FOR PEACE NOW	(100.00)
12/18/2011	2214	UNITED WAY	(750.00)
12/18/2011	2051	RAILS TO TRAILS	(150.00)
12/18/2011	2215	HOSPICE OF ST. JOHN	(750.00)
12/20/2011	2216	DENVER MUSEUM OF NATURE AND SCIENCE	(750.00)
12/22/2011	2239	NPCA	(100.00)
12/22/2011	2240	WTTW CHANNEL 11	(150.00)
12/22/2011	2241	METROPOLITAN FAMILY SERVICES	(250.00)
12/22/2011	2242	WBEZ	(120.00)
12/22/2011	2243	CHICAGO ARCHITECTURE FOUNDATION	(65.00)
		TOTAL	(60,855.00)