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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

OMB No 1545-0052

2011

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

For calendar year 2011 or tax year beginning

, 2011, and ending

, 20

Name of foundation

JOY C HINSON-RIDER FOUNDATION

A Employer identification number

38-3163729

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

Room/suite

B Telephone number (see instructions)

(269) 382-5800

136 E. MICHIGAN AVE., STE 1201

City or town, state, and ZIP code

KALAMAZOO, MI 49007-3936

G Check all that apply

☒ Initial return☐ Final return☐ Address change☐ Initial return of a former public charity☐ Amended return☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundationI Fair market value of all assets at end
of year (from Part II, col (c), line
16) ▶ \$ 651,891.J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____

(Part I, column (d) must be on cash basis)

C If exemption application is
pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the
85% test, check here and attach
computation ☐E If private foundation status was terminated
under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐**Part I Analysis of Revenue and Expenses** (The
total of amounts in columns (b), (c), and (d)
may not necessarily equal the amounts in
column (a) (see instructions))(a) Revenue and
expenses per
books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable
purposes
(cash basis only)

Revenue

Operating and Administrative Expenses

1 Contributions, gifts, grants, etc., received (attach schedule)

2 Check ☒ if the foundation is not required to
attach Sch B

3 Interest on savings and temporary cash investments

29.

29.

ATCH 1

4 Dividends and interest from securities

22,282.

22,282.

5a Gross rents

b Net rental income or (loss)

24,645.

6a Net gain or (loss) from sale of assets not on line 10

b Gross sales price for all
assets on line 6a 176,732.

7 Capital gain net income (from Part IV, line 2)

24,645.

8 Net short-term capital gain

9 Income modification

10 a Gross sales less returns
and allowances

b Less Cost of goods sold

c Gross profit or (loss) (attach schedule)

11 Other income (attach schedule)

12 Total. Add lines 1 through 11

46,956.

46,956.

13 Compensation of officers, directors, trustees, etc.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16 a Legal fees (attach schedule)

b Accounting fees (attach schedule) ATCH 2

c Other professional fees (attach schedule) *

2,369.

2,369.

7,500.

2,400.

5,100.

17 Interest

18 Taxes (attach schedule) (see instructions) **

363.

19 Depreciation (attach schedule) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule) ATCH 5

70.

70.

24 Total operating and administrative expenses.

Add lines 13 through 23

10,302.

2,400.

7,539.

25 Contributions, gifts, grants paid

28,000.

28,000.

26 Total expenses and disbursements. Add lines 24 and 25

38,302.

2,400.

35,539.

27 Subtract line 26 from line 12

a Excess of revenue over expenses and disbursements

8,654.

b Net investment income (if negative, enter -0-)

44,556.

c Adjusted net income (if negative, enter -0-)

For Paperwork Reduction Act Notice, see instructions.

* ATCH 3 JSA ** ATCH 4

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Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing				
	2 Savings and temporary cash investments	37,863.	36,935.	36,935.	
	3 Accounts receivable ▶				
	Less allowance for doubtful accounts ▶				
	4 Pledges receivable ▶				
	Less allowance for doubtful accounts ▶				
	5 Grants receivable				
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7 Other notes and loans receivable (attach schedule) ▶				
	Less allowance for doubtful accounts ▶				
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10 a Investments - U S and state government obligations (attach schedule)				
	b Investments - corporate stock (attach schedule) ATCH 6	564,644.	578,136.	605,971.	
	c Investments - corporate bonds (attach schedule) ATCH 7	11,300.	7,390.	8,985.	
	11 Investments - land, buildings, and equipment basis				
Less accumulated depreciation (attach schedule) ▶					
12 Investments - mortgage loans					
13 Investments - other (attach schedule)					
14 Land, buildings, and equipment basis					
Less accumulated depreciation (attach schedule) ▶					
15 Other assets (describe ▶)					
16 Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	613,807.	622,461.	651,891.		
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶)				
23 Total liabilities (add lines 17 through 22)					
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestricted				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒				
	27 Capital stock, trust principal, or current funds	613,807.	622,461.		
	28 Paid-in or capital surplus, or land, bldg, and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	613,807.	622,461.			
31 Total liabilities and net assets/fund balances (see instructions)	613,807.	622,461.			

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	613,807.
2 Enter amount from Part I, line 27a	2	8,654.
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	622,461.
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	622,461.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)			(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE PART IV SCHEDULE					
b					
c					
d					
e					

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

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

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

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 2 24,645.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 3 0

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2010	29,444.	650,157.	0.045288
2009	26,436.	572,632.	0.046166
2008	37,973.	689,301.	0.055089
2007	37,222.	770,359.	0.048318
2006	34,960.	722,219.	0.048406

2 Total of line 1, column (d)	2 0.243267
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3 0.048653
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4 698,955.
5 Multiply line 4 by line 3	5 34,006.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6 446.
7 Add lines 5 and 6	7 34,452.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8 35,539.

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		1	446.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% 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)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3 Add lines 1 and 2		3	446.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	446.
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	350.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	350.	
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	96.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be Credited to 2012 estimated tax Refunded	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ (2) On foundation managers \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► MICHIGAN		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address ☐ N/A				
14	The books are in care of ☐ THE CONNABLE OFFICE, INC. Telephone no ☐ 269-382-5800			
Located at ☐ 136 E. MICHIGAN AVE #1201 KALAMAZOO, MI ZIP + 4 ☐ 49007				
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 ☐ 15				
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
				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 ☐				

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐	1b	X
Organizations relying on a current notice regarding disaster assistance check here ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? ☐	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ Yes ☒ No		
If "Yes," list the years ☐		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) ☐	2b	X
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ☐		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011) ☐	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? ☐	4b	X

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ Nob If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ NoOrganizations relying on a current notice regarding disaster assistance check here ☒c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6 a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ Nob Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870

7 a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ Nob If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 8		0	0	0

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

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

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

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

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

Total number of others receiving over \$50,000 for professional services **NONE**

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

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

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

	Amount
1 NONE	
2	
All other program-related investments. See instructions.	
3 NONE	
Total. Add lines 1 through 3	

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	667,811.
b	Average of monthly cash balances	1b	41,788.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	709,599.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	709,599.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	10,644.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	698,955.
6	Minimum investment return. Enter 5% of line 5	6	34,948.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	34,948.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	446.
b	Income tax for 2011 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	446.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	34,502.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	34,502.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	34,502.

Part XII Qualifying Distributions(see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	35,539.
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	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	35,539.
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	446.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	35,093.

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

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				34,502.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years 20 09, 20 08, 20 07				
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				261.
d From 2009				
e From 2010				
f Total of lines 3a through e	261.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 35,539.				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2011 distributable amount				34,502.
e Remaining amount distributed out of corpus	1,037.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,298.			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	1,298.			
10 Analysis of line 9				
a Excess from 2007				
b Excess from 2008				261.
c Excess from 2009				
d Excess from 2010				
e Excess from 2011				1,037.

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

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years				(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

N/A

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

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year ATTACHMENT 9				
Total			3a	28,000.
b Approved for future payment				
Total			3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue						
a _____						
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments				14	29.	
4 Dividends and interest from securities				14	22,282.	
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				18	24,645.	
9 Net income or (loss) from special events . . .						
10 Gross profit or (loss) from sales of inventory . .						
11 Other revenue a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal Add columns (b), (d), and (e)					46,956.	
13 Total. Add line 12, columns (b), (d), and (e)					13	46,956.

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

[illegible]

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets b Other transactions (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received		Yes	No
1a(1)			X
1a(2)			X
1b(1)			X
1b(2)			X
1b(3)			X
1b(4)			X
1b(5)			X
1b(6)			X
1c			X

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Account Name: Joy C Hinson-Rider Foundation

Shares Asset Description Prices As Of : 12/31/2011 Cost Market

Fixed Income Funds

3,555 067	PIMCO High Yield Fund	29,935 78	31,924 50
1,185 944	PIMCO Total Return Fund	12,410 28	12,891 21
1,796 945	PIMCO Unconstrained Bond Fund-Cl I	20,000 00	19,568 73
4,704 058	VG Total Bond Market Index Fund	46,995 94	51,744 64

Sub Total

109,342.00

\$

116,129.08

U S Equity Funds

288 306	Baron Growth Fund	11,658 56	14,706 49
303	SPDR S&P 500 ETF Trust	26,670 22	38,026 50
125	SPDR S&P Dividend ETF	5,967 69	6,733 75
5,286 416	T Rowe Price Equity Income Fund	129,509 42	121,904 75
1,071 139	Third Avenue Small Cap Value Fund	15,460 36	21,176 42

Sub Total

189,266.26

\$

202,647.91

International Equity Funds

930 441	Harbor International Fund	34,044 80	48,801 63
403	iShares MSCI Emerging Markets Index Fund	13,079 63	15,289 82
1,004	iShares MSCI Japan Index Fund	9,944 25	9,146 44
4,153 053	Lazard International Equity Open Fund	60,900 00	52,286 94
1,061 75	Matthews Asian Growth and Income Fund-Cl I	17,341 00	15,989 96
1,424 546	Matthews Japan Fund-Cl I	18,297 70	16,154 35
1,363 707	Wasatch Emerging Markets Small Cap Fund	3,532 00	3,013 79

Account Name: Joy C Hinson-Rider Foundation

Shares Asset Description

Cost

Market

Prices As Of : 12/31/2011

Sub Total

Absolute Return

2,031,411	IVA Worldwide Fund-Cl A	157,139.38	160,682.93
839,142	Ivy Asset Strategy Fund-Cl A	18,587.00	18,679.30
512,846	PIMCO All Asset All Authority Fund-Cl I	5,343.49	5,143.85
130	ProShares Short MSCI EAFE ETF	6,508.31	6,695.00

Sub Total

Commodities

48	1Shares DJ US Oil Equipment Index	2,532.52	2,492.35
144	Market Vectors Gold Miners ETF	3,627.83	7,405.92
2,093,788	PIMCO Commodity Real Return Strategy Fund	13,002.42	13,421.18
11	SPDR Energy Select Sector	816.78	760.43
88	SPDR S&P Oil & Gas Exploration & Prod	4,741.95	4,636.72
210,504	VG Precious Metals and Mining Fund-Inv	6,089.89	4,081.67

Sub Total

Inflation Indexed Bonds

77	1Shares Barclays TIPS Bond Fund	7,390.18	8,985.13
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Sub Total

Real Estate Investments

347,403	Cohen & Steers Institutional Realty Shares	7,549.28	13,715.47
348,208	EII International Property Fund	6,414.00	4,693.84
351	SPDR DJ Wilshire International Real Estate Fd	13,777.79	11,172.33

Account Name: Joy C Hinson-Rider Foundation
 Shares Asset Description

		Prices As Of : 12/31/2011	
		Cost	Market
39	SPDR Dow Jones REIT	2,199.38	2,511.60
<i>Sub Total</i>			
		<u>29,940.45</u>	<u>32,093.24</u>
<u>Bank Accounts</u>			
7495	Fifth Third Sweep Account	74.95	74.95
<i>Sub Total</i>			
		<u>74.95</u>	<u>74.95</u>
<u>Money Market Funds</u>			
10,400	Fifth Third Inst MM Cash Reserve	10,400.00	10,400.00
300	Northern Trust Inst GS 2011 Cap Gain Tax Res	300.00	300.00
26,159.08	Northern Trust Inst GS MM Invested Cash	26,159.08	26,159.08
<i>Sub Total</i>			
		<u>36,859.08</u>	<u>36,859.08</u>
<i>Grand Total</i>			
		<u>622,461.48</u>	<u>651,891.21</u>

JOY C. HINSON-RIDER FOUNDATION

38-3163729

**136 E. MICHIGAN AVENUE, SUITE 1201, KALAMAZOO, MI 49007
2011 RETURN OF PRIVATE FOUNDATION EXEMPT FROM INCOME TAX
FORM 990-PF**

PART VIII - INFORMATION ABOUT OFFICERS, DIRECTORS, AND TRUSTEES

NOTE (1)

The Connable Office, Inc. has been appointed agent by the Trustees of the Foundation to serve as custodian and investment manager of the funds and property of the Foundation. For these services, under the Agency Agreement, The Connable Office, Inc. receives annual fees at the rate of 1% of the market value of the assets, with a minimum annual fee of \$7,500

Messrs. Hilboldt, Melvin, Eldridge, Kruis and Weller are employed by, or have an ownership interest in, The Connable Office, Inc

Joy C Hinson-Rider Foundation
As of December 31, 2011

Shares	Asset Name	How Acq	Date Acquired	Date Sold	Holding Period	Sale Proceeds	Original Cost	Realized Gain (Loss)
478 000	iPath S&P 500 VIX Short-Term Futures ETN	Buy	7/26/2011	7/29/2011	Short	11,224	10,465	759
66 000	iShares Russell 1000 Growth Index Fund	Buy	9/17/2010	1/12/2011	Short	3,858	3,327	530
63 000	iShares Russell 1000 Growth Index Fund	Buy	9/21/2010	1/12/2011	Short	3,682	3,230	452
57 000	iShares Russell 1000 Growth Index Fund	Buy	10/15/2010	1/12/2011	Short	3,332	3,034	297
122 000	iShares Russell 1000 Growth Index Fund	Buy	12/10/2010	1/12/2011	Short	7,131	6,950	180
337 000	PowerShares WilderHill Clean Energy Fund	Buy	3/16/2011	4/13/2011	Short	3,362	3,404	(43)
12 000	SPDR Energy Select Sector	Buy	3/16/2011	11/3/2011	Short	853	891	(38)
25 000	SPDR S&P Metals & Mining	Buy	3/16/2011	11/3/2011	Short	1,407	1,713	(306)
89 000	SPDR S&P Metals & Mining	Buy	8/5/2011	11/3/2011	Short	5,010	5,137	(127)
7 000	SPDR S&P Oil & Gas Exploration & Prod	Buy	8/5/2011	11/3/2011	Short	391	377	14
251 256	Baron Growth Fund	Buy	4/22/2008	1/12/2011	Long	13,000	11,791	1,209
3 256	Cohen & Steers Institutional Realty Shares	Buy	12/10/2008	3/16/2011	Long	126	77	48
50 664	Cohen & Steers Institutional Realty Shares	Buy	10/20/2009	3/16/2011	Long	1,958	1,411	547
3 244	Cohen & Steers International Realty Fund	Buy	7/14/2008	8/2/2011	Long	36	42	(6)
518 519	Cohen & Steers International Realty Fund	Buy	12/10/2008	8/2/2011	Long	5,699	4,200	1,499
105 042	Cohen & Steers International Realty Fund	Buy	5/29/2009	8/2/2011	Long	1,154	1,000	154
540 423	Cohen & Steers International Realty Fund	Buy	3/22/2010	8/2/2011	Long	5,939	5,615	324
9 840	Harbor International Fund	Buy	8/21/2008	1/12/2011	Long	604	588	16
71 593	Harbor International Fund	Buy	5/29/2009	1/12/2011	Long	4,396	3,171	1,225
19 000	iShares Barclays TIPS Bond Fund	Buy	8/7/2009	8/9/2011	Long	2,191	1,902	289
19 000	iShares Barclays TIPS Bond Fund	Buy	11/20/2009	8/9/2011	Long	2,191	2,008	183
49 000	iShares DJ US Oil Equipment Index	Buy	9/11/2008	11/3/2011	Long	2,699	2,671	28
124 000	iShares MSCI Emerging Markets Index Fund	Buy	5/27/2009	1/12/2011	Long	5,957	4,044	1,913
87 000	iShares MSCI Emerging Markets Index Fund	Buy	5/27/2009	7/13/2011	Long	4,090	2,837	1,253
65 000	iShares MSCI Emerging Markets Index Fund	Buy	10/16/2009	1/12/2011	Long	3,123	2,658	465
25 000	iShares MSCI Emerging Markets Index Fund	Buy	11/20/2009	1/12/2011	Long	1,201	1,019	182
1,205 743	PIMCO All Asset All Authority Fund-CII	Buy	3/26/2010	7/13/2011	Long	13,227	12,431	796
683 734	PIMCO All Asset All Authority Fund-CII	Buy	3/26/2010	10/21/2011	Long	7,104	7,049	55
263 861	PIMCO Commodity Real Return Strategy Fund	Buy	1/23/2009	8/9/2011	Long	2,240	1,639	602
150 391	PIMCO Commodity Real Return Strategy Fund	Buy	4/3/2009	8/9/2011	Long	1,277	961	316
244 051	PIMCO Commodity Real Return Strategy Fund	Buy	4/21/2009	8/9/2011	Long	2,072	1,518	554
368 057	PIMCO Commodity Real Return Strategy Fund	Buy	10/20/2009	8/9/2011	Long	3,125	3,011	114
193 923	PIMCO Commodity Real Return Strategy Fund	Buy	10/20/2009	7/13/2011	Long	1,755	1,586	169
1,839 926	PIMCO Total Return Fund	Buy	6/26/2008	1/14/2011	Long	20,000	19,522	478
133 000	PowerShares Dynamic Oil/Gas Services	Buy	9/11/2008	1/5/2011	Long	2,843	3,004	(161)
28 000	SPDR S&P 500 ETF Trust	Buy	5/20/2003	4/13/2011	Long	3,676	2,605	1,072
42 000	SPDR S&P 500 ETF Trust	Buy	12/4/2008	4/13/2011	Long	5,514	3,661	1,854
28 000	SPDR S&P Metals & Mining	Buy	1/13/2009	11/3/2011	Long	1,576	769	807
25 000	SPDR S&P Metals & Mining	Buy	1/13/2009	7/13/2011	Long	1,739	686	1,053

[illegible]

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					2,704.	
174,028.		PUBLICLY TRADED SECURITIES 152,087.					VARIOUS 21,941.	VARIOUS
TOTAL GAIN (LOSS)							<u>24,645.</u>	

ATTACHMENT 1FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
VARIOUS INTEREST	29.	29.
TOTAL	<u>29.</u>	<u>29.</u>

ATTACHMENT 2FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	2,369.			2,369.
TOTALS	<u>2,369.</u>			<u>2,369.</u>

ATTACHMENT 3FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
FIDUCIARY FEES	2,400.	2,400.	
CLERICAL CHARGES	5,100.		5,100.
TOTALS	<u>7,500.</u>	<u>2,400.</u>	<u>5,100.</u>

ATTACHMENT 4FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
EXCISE TAX	363.
TOTALS	<u>363.</u>

ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	CHARITABLE PURPOSES
COUNCIL OF FOUNDATIONS FEE	15.	15.
MICHIGAN ANNUAL REPORT FEE	20.	20.
MISCELLANEOUS	35.	35.
TOTALS	70.	70.

ATTACHMENT 6FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FIXED INCOME FUNDS	109,342.	116,129.
U.S. EQUITY FUNDS	189,266.	202,548.
INTERNATIONAL EQUITY FUNDS	157,139.	160,683.
ABSOLUTE RETURN	61,638.	61,720.
COMMODITIES	30,811.	32,798.
REAL ESTATE INVESTMENTS	29,940.	32,093.
TOTALS	<u>578,136.</u>	<u>605,971.</u>

ATTACHMENT 7FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INFLATION INDEXED BONDS	7,390.	8,985.
TOTALS	<u>7,390.</u>	<u>8,985.</u>

JOY C HINSON-RIDER FOUNDATION

38-3163729

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 8

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>
JAMES S HILBOLDT 136 E. MICHIGAN AVE., STE 1201 KALAMAZOO, MI 49007-3936	TRUSTEE 1.00 0 0 0 0
JAMES C MELVIN 136 E. MICHIGAN AVE., STE 1201 KALAMAZOO, MI 49007-3936	PRESIDENT/TRUSTEE 1.00 0 0 0 0
LOYAL A ELDRIDGE III 136 E. MICHIGAN AVE., STE 1201 KALAMAZOO, MI 49007-3936	VICE PRES/SECRETARY/TRUSTEE 1.00 0 0 0 0
DAVID S KRUIS 136 E. MICHIGAN AVE., STE 1201 KALAMAZOO, MI 49007-3936	TREASURER/TRUSTEE 2.00 0 0 0 0
BRADLEY E WELLER 136 E. MICHIGAN AVE., STE 1201 KALAMAZOO, MI 49007-3936	VICE PRESIDENT/TRUSTEE 1.00 0 0 0 0
GRAND TOTALS	

FORM 990BF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
CHAMBER MUSIC ALBUQUERQUE 1504 SAN PEDRO, NE ALBUQUERQUE, NM 87110	NONE	OTHER PUBLIC CHARITY	OPERATING SUPPORT	2,500
COUSTEAU SOCIETY, INC 870 GREENBRIER CIRCLE, STE 402 CHESAPEAKE, VA 23320	NONE	OTHER PUBLIC CHARITY	OPERATING SUPPORT	1,500
INTERNATIONAL PLANNED PARENTHOOD FEDERATION 120 WALL ST 9TH FLOOR NEW YORK, NY 10005	NONE	OTHER PUBLIC CHARITY	OPERATING SUPPORT	7,000
NATIONAL AUDUBON SOCIETY, INC 700 BROADWAY NEW YORK, NY 10003	NONE	OTHER PUBLIC CHARITY	OPERATING SUPPORT	1,500.
NEGATIVE POPULATION GROWTH 210 THE PLAZA P O BOX 1206 TEANECK, NJ 07666	NONE	OTHER PUBLIC CHARITY	OPERATING SUPPORT	2,000
NEW MEXICO PHILHARMONIC P O BOX 21428 ALBUQUERQUE, NM 87154	NONE	OTHER PUBLIC CHARITY	OPERATING SUPPORT	4,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 9 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>		<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SANTA FE CHAMBER MUSIC FESTIVAL LTD P O BOX 853 SANTA FE, NM 87504	NONE	OTHER PUBLIC CHARITY	OPERATING SUPPORT	4,000
SANTA FE OPERA P O BOX 2408 SANTA FE, NM 87504	NONE	OTHER PUBLIC CHARITY	OPERATING SUPPORT	4,000
THE SIERRA CLUB FOUNDATION 85 SECOND ST , STE 750 SAN FRANCISCO, CA 94105	NONE	OTHER PUBLIC CHARITY	OPERATING SUPPORT	1,500
TOTAL CONTRIBUTIONS PAID				<u>28,000</u>

**SCHEDULE D
(Form 1041)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1041, Form 5227, or Form 990-T. See the Instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

2011

Name of estate or trust

JOY C HINSON-RIDER FOUNDATION

Employer identification number

38-3163729

Note: Form 5227 filers need to complete **only Parts I and II**

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day , yr)	(c) Date sold (mo , day , yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					

b Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	
2 Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3 Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4 Short-term capital loss carryover Enter the amount, if any, from line 9 of the 2010 Capital Loss Carryover Worksheet	4	()
5 Net short-term gain or (loss). Combine lines 1a through 4 in column (f) Enter here and on line 13, column (3) on the back	5	

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo , day , yr)	(c) Date sold (mo , day , yr)	(d) Sales price	(e) Cost or other basis (see instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a					

b Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	21,941.
7 Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8 Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9 Capital gain distributions	9	2,704.
10 Gain from Form 4797, Part I	10	
11 Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2010 Capital Loss Carryover Worksheet	11	()
12 Net long-term gain or (loss). Combine lines 6a through 11 in column (f) Enter here and on line 14a, column (3) on the back	12	24,645.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041

Schedule D (Form 1041) 2011

Part III Summary of Parts I and II**Caution:** Read the instructions *before* completing this part(1) Beneficiaries'
(see instr)(2) Estate's
or trust's

(3) Total

13	Net short-term gain or (loss)	13			
14	Net long-term gain or (loss):				
a	Total for year	14a			24,645.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht)	14b			
c	28% rate gain	14c			
15	Total net gain or (loss). Combine lines 13 and 14	15			24,645.

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a). If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the **Capital Loss Carryover Worksheet**, as necessary.

Part IV Capital Loss Limitation

16	Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the smaller of	16	()
a	The loss on line 15, column (3) or b \$3,000		

Note: If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the **Capital Loss Carryover Worksheet** in the instructions to figure your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22, is more than zero.

Caution: Skip this part and complete the **Schedule D Tax Worksheet** the instructions if

- Either line 14b, col (2) or line 14c, col (2) is more than zero, or
- Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero

Form 990-T trusts. Complete this part **only** if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, and Form 990-T, line 34, is more than zero. Skip this part and complete the **Schedule D Tax Worksheet** in the instructions if either line 14b, col (2) or line 14c, col (2) is more than zero.

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	17	
18	Enter the smaller of line 14a or 15 in column (2) but not less than zero	18	
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19	
20	Add lines 18 and 19	20	
21	If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0-	21	
22	Subtract line 21 from line 20. If zero or less, enter -0-	22	
23	Subtract line 22 from line 17. If zero or less, enter -0-	23	
24	Enter the smaller of the amount on line 17 or \$2,300	24	
25	Is the amount on line 23 equal to or more than the amount on line 24? ☐ Yes. Skip lines 25 and 26, go to line 27 and check the "No" box ☐ No. Enter the amount from line 23	25	
26	Subtract line 25 from line 24	26	
27	Are the amounts on lines 22 and 26 the same? ☐ Yes. Skip lines 27 thru 30, go to line 31 ☐ No. Enter the smaller of line 17 or line 22	27	
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)	28	
29	Subtract line 28 from line 27	29	
30	Multiply line 29 by 15% (15)	30	
31	Figure the tax on the amount on line 23. Use the 2011 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	31	
32	Add lines 30 and 31	32	
33	Figure the tax on the amount on line 17. Use the 2011 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	33	
34	Tax on all taxable income. Enter the smaller of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)	34	

Schedule D (Form 1041) 2011

Employer identification number

38-3163729

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

[illegible]

6b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 6b 21,941.

Schedule D-1 (Form 1041) 2011