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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.

2011

For calendar year 2011 or tax year beginning

, and ending

Name of foundation THE HUMMEL FAMILY FUND INC		A Employer identification number 56-2035183
Number and street (or P.O. box number if mail is not delivered to street address) 1907 ROSECREST DRIVE	Room/suite	B Telephone number 336/288-7237
City or town, state, and ZIP code GREENSBORO, NC 27408		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> Foreign organizations meeting the 85% test, 2. check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input type="checkbox"/> \$ 1,201,766. (Part I, column (d) must be on cash basis.)	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		51.	51.		STATEMENT 1
4 Dividends and interest from securities		18,984.	18,984.		STATEMENT 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		115,789.			
b Gross sales price for all assets on line 6a 551,620.					
7 Capital gain net income (from Part IV, line 2)			115,789.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income		212.	212.		STATEMENT 3
12 Total. Add lines 1 through 11		135,036.	135,036.		
13 Compensation of officers, directors, trustees, etc.		0.	0.		0.
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees					
b Accounting fees STMT 4		725.	725.		0.
c Other professional fees					
17 Interest					
18 Taxes STMT 5		172.	172.		0.
19 Depreciation and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses STMT 6		11,694.	11,694.		0.
24 Total operating and administrative expenses. Add lines 13 through 23		12,591.	12,591.		0.
25 Contributions, gifts, grants paid		46,550.			46,550.
26 Total expenses and disbursements. Add lines 24 and 25		59,141.	12,591.		46,550.
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		75,895.			
b Net investment income (if negative, enter -0-)			122,445.		
c Adjusted net income (if negative, enter -0-)				N/A	

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only

		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	23,761.	44,228.	44,228.
	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 ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 7	910,099.	965,527.	1,157,360.
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	15 Other assets (describe ▶ PREPAID 990PF TAXES)	178.	178.	178.
	16 Total assets (to be completed by all filers)	934,038.	1,009,933.	1,201,766.
	17 Accounts payable and accrued expenses	1,640.	1,640.	
	18 Grants payable			
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	1,640.	1,640.	
	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
Net Assets or Fund Balances	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets or Fund Balances	29 Retained earnings, accumulated income, endowment, or other funds	932,398.	1,008,293.	
	30 Total net assets or fund balances	932,398.	1,008,293.	
	31 Total liabilities and net assets/fund balances	934,038.	1,009,933.	

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	932,398.
2 Enter amount from Part I, line 27a	2	75,895.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,008,293.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	1,008,293.

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				
b SEE ATTACHED STATEMENT				
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 551,620.		435,831.	115,789.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e			115,789.	
2 Capital gain net income or (net capital loss)		2		115,789.
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). If (loss), enter -0- in Part I, line 8		3		N/A

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 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	41,606.	1,073,805.	.038746
2009	51,400.	928,680.	.055347
2008	62,825.	1,047,498.	.059976
2007	42,380.	474,757.	.089267
2006	28,134.	261,936.	.107408
2 Total of line 1, column (d)			2 .350744
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 .070149
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 1,195,484.
5 Multiply line 4 by line 3			5 83,862.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,224.
7 Add lines 5 and 6			7 85,086.
8 Enter qualifying distributions from Part XII, line 4			8 46,550.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.
See the Part VI instructions.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	2,449.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> 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	2,449.
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	2,449.
6 Credits/Payments:			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a		
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		0.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		4.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		2,453.
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 <input type="checkbox"/> Refunded <input type="checkbox"/>	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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
1c 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. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		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?		
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) <input type="checkbox"/> NC		
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	

N/A

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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? Website address ► N/A	13	X	
14	The books are in care of ► SAMUEL D HUMMEL Telephone no. ► 336/288-7237 Located at ► 1907 ROSECREST DR, GREENSBORO, NC ZIP+4 ► 27408			
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 N/A			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/> N/A	1b	
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? If "Yes," list the years ► _____, _____, _____ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	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)

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ 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)?

☐ 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 ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations 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?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(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
SEE STATEMENT 9		0.	0.	0.

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

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

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

0

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Part VIII**Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** (continued)**3** Five highest-paid independent contractors for professional services. 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

0

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 WOMEN TO WOMEN INITIATIVE	
	0.
2 FIRST PRESBYTERIAN CHURCH	
	0.
3 AMERICAN UNIVERSITY IN CAIRO	
	0.
4 NATIONAL BLACK JUSTICE	
	0.

Part IX-B Summary of Program-Related Investments

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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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	1,172,697.	
b Average of monthly cash balances	1b	40,992.	
c Fair market value of all other assets	1c		
d Total (add lines 1a, b, and c)	1d	1,213,689.	
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.	
3 Subtract line 2 from line 1d	3	1,213,689.	
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	18,205.	
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,195,484.	
6 Minimum investment return. Enter 5% of line 5	6	59,774.	

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	59,774.
2a Tax on investment income for 2011 from Part VI, line 5	2a	2,449.
b Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c Add lines 2a and 2b	2c	2,449.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	57,325.
4 Recoveries of amounts treated as qualifying distributions	4	0.
5 Add lines 3 and 4	5	57,325.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	57,325.

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	46,550.
b Program-related investments - total from Part IX-B	1b	0.
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	46,550.
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	5	0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	46,550.

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				57,325.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2011:				
a From 2006	9,584.			
b From 2007	18,792.			
c From 2008	10,837.			
d From 2009	5,143.			
e From 2010				
f Total of lines 3a through e	44,356.			
4 Qualifying distributions for 2011 from Part XII, line 4: ▶ \$ 46,550.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2011 distributable amount				46,550.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	10,775.			10,775.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	33,581.			
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 be distributed in 2012				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	33,581.			
10 Analysis of line 9:				
a Excess from 2007	17,601.			
b Excess from 2008	10,837.			
c Excess from 2009	5,143.			
d Excess from 2010				
e Excess from 2011				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE SCHEDULE				46,550.
Total			▶ 3a	46,550.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

THE HUMMEL FAMILY FUND, INC.

SCHEDULE OF CONTRIBUTIONS PAID
YEAR ENDED DECEMBER 31, 2011

Part XV 3a

<u>Name</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
Adult Center for Enrichment P O Box 13048, Greensboro, NC 27415	N/A	Tax Exempt	Contribution	\$ 100.00
Alzheimer's Association 122 N. Elm Street, Greensboro, NC 27401	N/A	Tax Exempt	Contribution	100.00
American Diabetes Association 2618-A Battleground Avenue #155 Greensboro NC 27408	N/A	Tax Exempt	Contribution	100.00
American University in Cairo 420 Fifth Ave., New York, NY 10018	N/A	Tax Exempt	Contribution	2,500.00
Amnesty International 5 Penn Plaza, New York, NY 10001	N/A	Tax Exempt	Contribution	100.00
Carolina Theatre 310 S. Greene St., Greensboro, NC 27401	N/A	Tax Exempt	Contribution	500.00
Center for Biological Diversity P O Box 464487, Lawrenceville, GA 30042	N/A	Tax Exempt	Contribution	100.00
Center for Education, Imagination & Natural World 1501 Rock Creek Dairy Road, Whitsett, NC 27377	N/A	Tax Exempt	Contributions	360.00
Children's Home Society of NC P O Box 14608, Greensboro, NC 27415	N/A	Tax Exempt	Contributions	100.00
Citizen Education Foundation P O Box 9721, Greensboro, NC 27429	N/A	Tax Exempt	Contribution	100.00
Class Action 30 Germania St., Jamaica Plains, MA 02130	N/A	Tax Exempt	Contribution	1,500.00
Court Watch of NC P O Box 10971, Greensboro, NC 27404	N/A	Tax Exempt	Contribution	100.00
Crescent Rotary Club Foundation P O Box 16263, Greensboro, NC 27416	N/A	Tax Exempt	Contribution	300.00
Democracy NC 1821 Green Street, Durham, NC 27705	N/A	Tax Exempt	Contribution	1,500.00
Doctors Without Borders USA P O Box 5022, Hagerstown, MD 21741	N/A	Tax Exempt	Contribution	100.00
Duke University P O Box 90581, Durham. NC 27708	N/A	Tax Exempt	Contribution	100.00

THE HUMMEL FAMILY FUND, INC.

SCHEDULE OF CONTRIBUTIONS PAID
YEAR ENDED DECEMBER 31, 2011

<u>Name</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
El Futuro, Inc. 136 E. Chapel Hill Rd., Durham, NC 27701	N/A	Tax Exempt	Contribution	\$ 500.00
Environmental Defense Fund P O Box 5055, Hagerstown, MD 21741	N/A	Tax Exempt	Contribution	100.00
Family Service of Greensboro Fdtn P O Box 3631, Greensboro, NC 27402	N/A	Tax Exempt	Contributions	100.00
First Presbyterian Church 617 N. Elm St., Greensboro, NC 27401	N/A	Tax Exempt	Contribution	4,050.00
Foster Friends of NC P O Box 49605, Greensboro, NC 27419	N/A	Tax Exempt	Contribution	1,000.00
Friends of Center City Park 317 S Elm St., Greensboro, NC 27401	N/A	Tax Exempt	Contribution	100.00
Friends of the Environment P O Box AB 20755 Marsh Harbor, Abaco Bahamas	N/A	Tax Exempt	Contribution	350.00
Gillespie Park Elementary School 900 Martin Luther King Jr. Drive Greensboro, NC 27406	N/A	Tax Exempt	Contribution	100.00
Girl Scout Troop #40154 8818 W. Market Street, Colfax, NC 27235	N/A	Tax Exempt	Contribution	100.00
Grandfather Home for Children, Inc. P O Box 98, Banner Elk, NC 28604	N/A	Tax Exempt	Contributions	1,600.00
Greensboro Ballet 200 N. Davie St., Greensboro, NC 27401	N/A	Tax Exempt	Contribution	500.00
Greensboro Beautiful 501 Yanceyville St., Greensboro, NC 27405	N/A	Tax Exempt	Contribution	100.00
Greensboro Children's Museum 220 N. Church St., Greensboro, NC 27401	N/A	Tax Exempt	Contribution	100.00
Greensboro Historical Museum 130 Summit Avenue, Greensboro, NC 27401	N/A	Tax Exempt	Contribution	250.00
Greensboro Opera Company P O Box 29031, Greensboro, NC 27429	N/A	Tax Exempt	Contribution	300.00
Greensboro Urban Ministry 305 W. Lee Street, Greensboro, NC 27406	N/A	Tax Exempt	Contributions	100.00
GSO Interactive Resource Center P O Box 14565, Greensboro, NC 27415	N/A	Tax Exempt	Contribution	100.00

THE HUMMEL FAMILY FUND, INC.

SCHEDULE OF CONTRIBUTIONS PAID
YEAR ENDED DECEMBER 31, 2011

<u>Name</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
Guilford Green Foundation 301 S. Elm Street, Greensboro, NC 27401	N/A	Tax Exempt	Contribution	\$ 100.00
Hidden Voices 9602 Art Road, Cedar Grove, NC 27231	N/A	Tax Exempt	Contribution	500.00
Hispanic Liaison of Chatham County 105 E. 2 nd Street, Siler City, NC 27344	N/A	Tax Exempt	Contributions	1,000.00
Hospice of Greensboro 2500 Summit Avenue, Greensboro, NC 27405	N/A	Tax Exempt	Contributions	100.00
Hospice of Winston Salem 101 Hospice Lane, Winston-Salem, NC 27103	N/A	Tax Exempt	Contribution	50.00
Institute for Policy Studies 1112 16 th St. NW, Washington, DC 20090	N/A	Tax Exempt	Contribution	1,000.00
Interactive Resource Center 407 E. Washington Street, Greensboro, NC 27401	N/A	Tax Exempt	Contribution	500.00
Interactive Resource Center P O Box 20568, Greensboro, NC 27420	N/A	Tax Exempt	Contribution	500.00
Joseph's House, Inc. P O Box 13241, Greensboro, NC 27415	N/A	Tax Exempt	Contribution	100.00
Junior Achievement of Central NC 3220 Northline Avenue, Greensboro, NC 27408	N/A	Tax Exempt	Contribution	100.00
Junior League of Greensboro 3101 W. Friendly Ave., Greensboro, NC 27408	N/A	Tax Exempt	Contribution	910 00
Juvenile Diabetes Research Fund 321 S. Eugene Street, Greensboro, NC 27401	N/A	Tax Exempt	Contribution	2,160.00
Kids Voting – Guilford County 338 N. Elm St., Suite 110, Greensboro, NC 27401	N/A	Tax Exempt	Contribution	100.00
League of Women Voters P O Box 98050, Washington, DC 20090	N/A	Tax Exempt	Contribution	150.00
League of Women Voters P O Box 9721, Greensboro, NC 27429	N/A	Tax Exempt	Contribution	100.00
League of Women Voters 1730 M Street NW, Washington, NC 20036	N/A	Tax Exempt	Contribution	1,000.00
Leukemia & Lymphoma Society P O Box 9026, Pittsfield, MD 01202	N/A	Tax Exempt	Contributions	100.00
Mental Health Assn of Greensboro 330 N. Greene St., Greensboro, NC 27401	N/A	Tax Exempt	Contribution	100.00

THE HUMMEL FAMILY FUND, INC.

SCHEDULE OF CONTRIBUTIONS PAID
YEAR ENDED DECEMBER 31, 2011

<u>Name</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
Moses Cone Health System 1200 N. Elm Street, Greensboro, NC 27401	N/A	Tax Exempt	Contribution	\$ 1,000.00
NAMI GLFD Bipolar Disorder Family Project 309 W. Milbrook Road, Raleigh, NC 27609	N/A	Tax Exempt	Contribution	100.00
National Black Justice P O Box 73195, Washington, DC 20024	N/A	Tax Exempt	Contribution	2,500.00
National Conference for Community & Justice 713 N. Greene St., Greensboro, NC 27401	N/A	Tax Exempt	Contribution	600.00
National MS Society 2211 W. Meadowview Rd, Greensboro, NC 27407	N/A	Tax Exempt	Contribution	100.00
National Trust for Historic Preservation P O Box 5043, Hagerstown, MD 21741	N/A	Tax Exempt	Contribution	100.00
Natural Science Center of Greensboro 4301 Lawndale Drive, Greensboro, NC 27455	N/A	Tax Exempt	Contribution	100.00
Nature Conservancy P O Box 6014, Albert Lea, MN 56007	N/A	Tax Exempt	Contribution	100.00
NC Museum of History Association P O Box 25937, Raleigh, NC 27611	N/A	Tax Exempt	Contribution	100.00
Operation Smile Carolinas Chapter 502 E. Cornwallis Drive, Greensboro, NC 27405	N/A	Tax Exempt	Contribution	100.00
Piedmont Land Conservancy P O Box 4025, Greensboro, NC 27404	N/A	Tax Exempt	Contribution	250.00
Planned Parenthood Federation of America 434 W 33 rd Street, New York, NY 10001	N/A	Tax Exempt	Contribution	500.00
Planned Parenthood Health System 1704 Battleground Avenue, Greensboro, NC 27408	N/A	Tax Exempt	Contribution	500.00
Planned Parenthood Health Systems 100 S Boylan Ave, Raleigh, NC 27603	N/A	Tax Exempt	Contribution	1,470.00
Preservation Greensboro, Inc. P O Box 13136, Greensboro, NC 27415	N/A	Tax Exempt	Contribution	100.00
Shepherds Center of Greensboro 302 W. Market Street, Greensboro, NC 27401	N/A	Tax Exempt	Contribution	100.00
Siler City Elementary School 671 Ellington Road, Siler City, NC 27344	N/A	Tax Exempt	Contribution	1,000.00
Southern Alliance for Clean Energy P O box 1842, Knoxville, TN 37901	N/A	Tax Exempt	Contribution	1,000.00

THE HUMMEL FAMILY FUND, INC.

SCHEDULE OF CONTRIBUTIONS PAID
YEAR ENDED DECEMBER 31, 2011

<u>Name</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
Special Olympics of NC P O Box 91464, Raleigh, NC 27675	N/A	Tax Exempt	Contribution	\$ 50.00
Student Action with Farm Workers 1317 W. Pettigrew St., Durham, NC 27705	N/A	Tax Exempt	Contribution	100.00
The Barnabas Network 2024 E. Market St., Greensboro, NC 27401	N/A	Tax Exempt	Contribution	100.00
Touring Theatre of NC P O Box 9733, Greensboro, NC 27429	N/A	Tax Exempt	Contribution	100.00
Triad Adult & Pediatric Medicine 1002 S. Eugene Street, Greensboro, NC 27406	N/A	Tax Exempt	Contribution	100.00
Triad Health Project P O Box 5716, Greensboro, NC 27435	N/A	Tax Exempt	Contribution	100.00
Triad Stage P O Box 3521, Greensboro, NC 27402	N/A	Tax Exempt	Contribution	250.00
UNC-TV P O Box 600067, Raleigh, NC 27675	N/A	Tax Exempt	Contribution	300.00
Union of Concerned Scientists P O Box 4123, Woburn, MA 01888	N/A	Tax Exempt	Contribution	100.00
United Church of Christ 700 Prospect Ave., Cleveland, OH 44115	N/A	Tax Exempt	Contribution	1,000.00
USA for UNHCR 1775 K St. NW, Washington, DC 20006	N/A	Tax Exempt	Contribution	100.00
Wake Forest University School of Divinity P O Box 7227, Winston-Salem, NC 27109	N/A	Tax Exempt	Contribution	1,000.00
Wellspring Retirement Community Foundation 4100 Wellspring Drive, Greensboro, NC 27410	N/A	Tax Exempt	Contribution	50.00
WFDD-FM P O Box 8850, Winston-Salem, NC 27109	N/A	Tax Exempt	Contribution	300.00
William Penn Alfred J. Griffin School for the Arts 825 Washington St., High Point, NC 27260	N/A	Tax Exempt	Contribution	200.00
WIN WIN Resolution 122 N. Elm St., Greensboro, NC 27401	N/A	Tax Exempt	Contribution	1,000.00
Women to Women Initiative 330 S. Greene Street, Greensboro, NC 27401	N/A	Tax Exempt	Contribution	5,000.00
Women's Resource Center 628 Summit Avenue, Greensboro, NC 27405	N/A	Tax Exempt	Contribution	500.00

THE HUMMEL FAMILY FUND, INC.

SCHEDULE OF CONTRIBUTIONS PAID
YEAR ENDED DECEMBER 31, 2011

<u>Name</u>	<u>Relationship</u>	<u>Status</u>	<u>Purpose</u>	<u>Amount</u>
WUNC Public Radio P O Box 8880, Chapel Hill, NC 27515	N/A	Tax Exempt	Contribution	\$ 300.00
YWCA Greensboro 4002 Spring Garden St., Greensboro, NC 27407	N/A	Tax Exempt	Contribution	500.00
				<hr/>
				<u>\$ 46,550.00</u>

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	EL PASO CORP	P	01/20/06	05/20/11
b	EL PASO CORP	P	05/08/06	05/20/11
c	JOHNSON & JOHNSON CO	P	09/25/09	05/20/11
d	METROPCS COMMN INC	P	12/18/09	05/20/11
e	ADOBE SYS DEL	P	09/25/09	09/26/11
f	B B & T CORP	P	09/25/09	09/26/11
g	PAYCHEX INC	P	09/25/09	09/26/11
h	GENERAL MILLS INC	P	06/08/09	10/06/11
i	BERKSHIRE HATHAWAY INC	P	09/25/09	10/27/11
j	ENERNOC INC	P	04/23/09	11/07/11
k	ENERNOC INC	P	04/24/09	11/07/11
l				
m				
n				
o				

(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 95,448.		69,135.	26,313.
b 38,179.		32,023.	6,156.
c 66,329.		60,590.	5,739.
d 177,797.		74,273.	103,524.
e 12,435.		15,960.	-3,525.
f 21,574.		27,159.	-5,585.
g 13,271.		14,360.	-1,089.
h 38,164.		27,177.	10,987.
i 39,909.		32,520.	7,389.
j 29,108.		49,075.	-19,967.
k 19,406.		33,559.	-14,153.
l			
m			
n			
o			

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) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			26,313.
b			6,156.
c			5,739.
d			103,524.
e			-3,525.
f			-5,585.
g			-1,089.
h			10,987.
i			7,389.
j			-19,967.
k			-14,153.
l			
m			
n			
o			

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	115,789.
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). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
MERRILL LYNCH	51.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	51.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MERRILL LYNCH- VARIOUS	18,984.	0.	18,984.
TOTAL TO FM 990-PF, PART I, LN 4	18,984.	0.	18,984.

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MISCELLANEOUS	212.	212.	
TOTAL TO FORM 990-PF, PART I, LINE 11	212.	212.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	725.	725.		0.
TO FORM 990-PF, PG 1, LN 16B	725.	725.		0.

FORM 990-PF	TAXES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
2010 990 PF TAX	172.	172.		0.	
TO FORM 990-PF, PG 1, LN 18	172.	172.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ML INVESTMENT FEES	11,694.	11,694.		0.	
TO FORM 990-PF, PG 1, LN 23	11,694.	11,694.		0.	

FORM 990-PF	CORPORATE STOCK		STATEMENT	7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
CORPORATE STOCKS	965,527.	1,157,360.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	965,527.	1,157,360.		

FORM 990-PF	LIST OF SUBSTANTIAL CONTRIBUTORS	STATEMENT	8
	PART VII-A, LINE 10		

NAME OF CONTRIBUTOR	ADDRESS
SAMUEL D. HUMMEL	1907 ROSECREST DRIVE GREENSBORO, NC 27408
ANNE D. HUMMEL	1907 ROSECREST DRIVE GREENSBORO, NC 27408
ESTATE OF EGBERT LAWRENCE DAVIS, JR	235 ARBOR RD WINSTON SALEM, NC 27104

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT	9
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
SAMUEL D. HUMMEL 1907 ROSECREST DRIVE GREENSBORO, NC 27408	PRESIDENT 0.00	0.	0.	0.
ANNE D. HUMMEL 1907 ROSECREST DRIVE GREENSBORO, NC 27408	SEC/TREAS 0.00	0.	0.	0.
LESLIE A. HUMMEL WASHINGTON, DC 20013	DIRECTOR 0.00	0.	0.	0.
SAM D HUMMEL, JR HILLSBOROUGH, NC 27278	DIRECTOR 0.00	0.	0.	0.
ELIZABETH H. BONITZ PITTSBORO, NC 27312	DIRECTOR 0.00	0.	0.	0.
AMELIA H. HODGES ASHEVILLE, NC 28803	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

FORM 990-PF

PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT 10

NAME OF MANAGER

SAMUEL D. HUMMEL

ANNE D. HUMMEL

FORM 990-PF

PART XV - LINE 1B
LIST OF FOUNDATION MANAGERS

STATEMENT 11

NAME OF MANAGER

SAMUEL D. HUMMEL

ANNE D. HUMMEL