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Form 990-PF

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

OMB No 1545-0052

2011

Department of the Treasury Internal Revenue Service

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 01-01-2011, and ending 12-31-2011

Check all that apply: Initial return, Amended return, Initial return of a former public charity, Address change, Final return, Name change

Name of foundation: JAMES G CUMMINGS FOUNDATION C/O ROBERT PETERSEN & RANDY DECAMINADA. A Employer identification number: 68-6170773. B Telephone number: (707) 964-6782. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$ 3,631,144. J Accounting method: Cash.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (lines 1-12), Operating and Administrative Expenses (lines 13-26), and Summary (lines 27-29).

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

<b>Part II Balance Sheets</b>		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .						
	<b>2</b> Savings and temporary cash investments . . . . .	218,441	426,155	426,155			
	<b>3</b> Accounts receivable <input type="checkbox"/> _____ Less allowance for doubtful accounts <input type="checkbox"/> _____						
	<b>4</b> Pledges receivable <input type="checkbox"/> _____ Less allowance for doubtful accounts <input type="checkbox"/> _____						
	<b>5</b> Grants receivable . . . . .						
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . .						
	<b>7</b> Other notes and loans receivable (attach schedule) <input type="checkbox"/> 953,711 Less allowance for doubtful accounts <input type="checkbox"/> 0	1,014,411 <input type="checkbox"/>	953,711	953,711			
	<b>8</b> Inventories for sale or use . . . . .						
	<b>9</b> Prepaid expenses and deferred charges . . . . .						
	<b>10a</b> Investments—U S and state government obligations (attach schedule)	373,994 <input type="checkbox"/>	370,461	394,055			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	887,618 <input type="checkbox"/>	849,718	839,154			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	864,902 <input type="checkbox"/>	693,693	752,264			
	<b>11</b> Investments—land, buildings, and equipment basis <input type="checkbox"/> Less accumulated depreciation (attach schedule) <input type="checkbox"/>						
	<b>12</b> Investments—mortgage loans . . . . .						
	<b>13</b> Investments—other (attach schedule) . . . . .						
	<b>14</b> Land, buildings, and equipment basis <input type="checkbox"/> Less accumulated depreciation (attach schedule) <input type="checkbox"/>						
<b>15</b> Other assets (describe <input type="checkbox"/> _____)	<input type="checkbox"/> 329,921 <input type="checkbox"/>	<input type="checkbox"/> 259,668 <input type="checkbox"/>	<input type="checkbox"/> 265,805 <input type="checkbox"/>				
<b>16 Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)	3,689,287	3,553,406	3,631,144				
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .						
	<b>18</b> Grants payable . . . . .						
	<b>19</b> Deferred revenue . . . . .						
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons						
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .						
	<b>22</b> Other liabilities (describe <input type="checkbox"/> _____)						
<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	0	0					
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>						
	<b>24</b> Unrestricted . . . . .						
	<b>25</b> Temporarily restricted . . . . .						
	<b>26</b> Permanently restricted . . . . .						
	<b>Foundations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 31.</b>						
	<b>27</b> Capital stock, trust principal, or current funds . . . . .	0	0				
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund	0	0				
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds	3,689,287	3,553,406				
<b>30 Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	3,689,287	3,553,406					
<b>31 Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	3,689,287	3,553,406					

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	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) . . . . .	<b>1</b>	3,689,287
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	-127,297
<b>3</b>	Other increases not included in line 2 (itemize) <input type="checkbox"/> _____	<b>3</b>	197
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	3,562,187
<b>5</b>	Decreases not included in line 2 (itemize) <input type="checkbox"/> _____	<b>5</b>	8,781
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	3,553,406

**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)
<b>1 a</b> RBC ACCOUNTS - VARIOUS	P		
<b>b</b> RBC ACCOUNTS - VARIOUS	P		
<b>c</b> ML WINTON FUTURESACCESS (PSHIP)	P		
<b>d</b> CAPITAL GAINS DIVIDENDS	P		
<b>e</b>			

(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)
<b>a</b> 368,630		372,187	-3,557
<b>b</b> 146,766		158,277	-11,511
<b>c</b> 114,562		91,878	22,684
<b>d</b> 6,151			6,151
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
<b>a</b>			-3,557
<b>b</b>			-11,511
<b>c</b>			22,684
<b>d</b>			6,151
<b>e</b>			

<b>2</b> 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 }	<b>2</b>	13,767
<b>3</b> 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 pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		<b>3</b>	

**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 page 18 of 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	197,173	3,601,704	0.054744
2009	181,761	3,656,237	0.049713
2008	146,133	4,045,940	0.036118
2007	128,869	3,765,114	0.034227
2006	124,204	4,023,058	0.030873

<b>2</b> Total of line 1, column (d).	<b>2</b>	0.205675
<b>3</b> 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	<b>3</b>	0.041135
<b>4</b> Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	<b>4</b>	3,771,191
<b>5</b> Multiply line 4 by line 3.	<b>5</b>	155,128
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b).	<b>6</b>	876
<b>7</b> Add lines 5 and 6.	<b>7</b>	156,004
<b>8</b> Enter qualifying distributions from Part XII, line 4.	<b>8</b>	233,853

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 on page 18

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

<b>1a</b>	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)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	876
<b>c</b>	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	876
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .	<b>5</b>	876
<b>6</b>	Credits/Payments		
<b>a</b>	2011 estimated tax payments and 2010 overpayment credited to 2011	<b>6a</b>	1,200
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	100
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments Add lines 6a through 6d. . . . .	<b>7</b>	1,300
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . .	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . .	<b>10</b>	424
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2012 estimated tax</b> 424 <b>Refunded</b>	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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? . . . . .		No
<b>b</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)? . . . . . <i>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.</i>		No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year <b>(1)</b> On the foundation <input type="checkbox"/> \$ <u>0</u> <b>(2)</b> On foundation managers <input type="checkbox"/> \$ <u>0</u>		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ <u>0</u>		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . <i>If "Yes," attach a detailed description of the activities.</i>		No
<b>3</b> 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? <i>If "Yes," attach a conformed copy of the changes</i> . . . . .		No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . <i>If "Yes," attach the statement required by General Instruction T.</i>		No
<b>6</b> 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? . . . . .	Yes	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	Yes	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <input type="checkbox"/> CA _____		
<b>b</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? <i>If "No," attach explanation .</i>	Yes	
<b>9</b> 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 on page 27)? <i>If "Yes," complete Part XIV</i> . . . . .		No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		No

**Part VII-A Statements Regarding Activities (continued)**

<b>11</b> 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 page 20 of the instructions). . . . .	<b>11</b>		<b>No</b>
<b>12</b> Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	<b>12</b>		<b>No</b>
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <b>NONE</b>	<b>13</b>	<b>Yes</b>	
<b>14</b> The books are in care of <b>ROBERT PETERSEN RANDY DECAMINADA</b> Telephone no <b>(707) 964-6782</b> Located at <b>PO BOX 759 FORT BRAGG CA</b> ZIP+4 <b>95437</b>			
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b>			<input type="checkbox"/>
<b>16</b> 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? . . . . .	<b>16</b>	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country <b>NONE</b>			

**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
<b>1a</b> During the year did the foundation (either directly or indirectly)				
<b>(1)</b> Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
<b>(2)</b> 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				
<b>(3)</b> Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
<b>(4)</b> Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
<b>(5)</b> 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				
<b>(6)</b> Agree to pay money or property to a government official? ( <b>Exception.</b> 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>b</b> If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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 page 20 of the instructions)? . . . . . <input type="checkbox"/> Organizations relying on a current notice regarding disaster assistance check here. . . . . <input type="checkbox"/>	<b>1b</b>			<b>No</b>
<b>c</b> 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? . . . . .	<b>1c</b>			<b>No</b>
<b>2</b> 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))				
<b>a</b> 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? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>20___, 20___, 20___, 20___</b>				
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see page 20 of the instructions). . . . .	<b>2b</b>			
<b>c</b> If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <b>20___, 20___, 20___, 20___</b>				
<b>3a</b> 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>b</b> If "Yes," did it have excess business holdings in 2011 as a result of <b>(1)</b> any purchase by the foundation or disqualified persons after May 26, 1969, <b>(2)</b> 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 <b>(3)</b> the lapse of the 10-, 15-, or 20-year first phase holding period? ( <i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i> ) . . . . .	<b>3b</b>			
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>			<b>No</b>
<b>b</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?	<b>4b</b>			<b>No</b>

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

<p><b>5a</b> During the year did the foundation pay or incur any amount to</p> <p><b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(2)</b> Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(4)</b> 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 page 22 of the instructions). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p><b>c</b> 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? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p><b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p><b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<b>5b</b>	
	<b>6b</b>	<b>No</b>
	<b>7b</b>	

**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 page 22 of the 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
ROBERT C PETERSEN PO BOX 759 FORT BRAGG, CA 95437	TRUSTEE 5 00	32,000	0	0
RANDY DECAMINADA PO BOX 759 FORT BRAGG, CA 95437	TRUSTEE 5 00	32,000	0	0

**2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the 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.  0

**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 page 23 of the 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. . . . . **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
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
<b>1</b>	
<b>2</b>	
<b>3</b> All other program-related investments. See page 24 of the instructions	

**Total.** Add lines 1 through 3. . . . . **0**

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	2,279,859
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	282,965
<b>c</b>	Fair market value of all other assets (see page 24 of the instructions). . . . .	<b>1c</b>	1,265,796
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	3,828,620
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	3,828,620
<b>4</b>	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). . . . .	<b>4</b>	57,429
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	3,771,191
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	188,560

**Part XI Distributable Amount** (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	188,560
<b>2a</b>	Tax on investment income for 2011 from Part VI, line 5. . . . .	<b>2a</b>	876
<b>b</b>	Income tax for 2011 (This does not include the tax from Part VI ). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	876
<b>3</b>	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	187,684
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	187,684
<b>6</b>	Deduction from distributable amount (see page 25 of the instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	187,684

**Part XII Qualifying Distributions** (see page 25 of the instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
<b>a</b>	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	<b>1a</b>	233,853
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	233,853
<b>5</b>	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 page 26 of the instructions). . . . .	<b>5</b>	876
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	232,977

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

**Part XIII Undistributed Income** (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
<b>1</b> Distributable amount for 2011 from Part XI, line 7				187,684
<b>2</b> Undistributed income, if any, as of the end of 2011				
<b>a</b> Enter amount for 2010 only. . . . .			166,889	
<b>b</b> Total for prior years 20___, 20___, 20___		0		
<b>3</b> Excess distributions carryover, if any, to 2011				
<b>a</b> From 2006. . . . .				
<b>b</b> From 2007. . . . .				
<b>c</b> From 2008. . . . .				
<b>d</b> From 2009. . . . .				
<b>e</b> From 2010. . . . .				
<b>f</b> Total of lines 3a through e. . . . .	0			
<b>4</b> Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ <u>233,853</u>				
<b>a</b> Applied to 2010, but not more than line 2a			166,889	
<b>b</b> Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
<b>c</b> Treated as distributions out of corpus (Election required—see page 26 of the instructions). . . . .	0			
<b>d</b> Applied to 2011 distributable amount. . . . .				66,964
<b>e</b> Remaining amount distributed out of corpus	0			
<b>5</b> Excess distributions carryover applied to 2011 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>	0			0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b . . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . . . .		0		
<b>e</b> Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions . . . . .			0	
<b>f</b> Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011 . . . . .				120,720
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions). . . . .	0			
<b>9</b> Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a . . . . .	0			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2007. . . . .				
<b>b</b> Excess from 2008. . . . .				
<b>c</b> Excess from 2009. . . . .				
<b>d</b> Excess from 2010. . . . .				
<b>e</b> Excess from 2011. . . . .				

**Part XIV Private Operating Foundations** (see page 27 of the instructions and Part VII-A, question 9)

**1a** 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 organization is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

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

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the 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) )

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**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

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**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 page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

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

ROBERT PETERSEN OR RANDY DECAMINADA  
 PO BOX 759  
 FORT BRAGG, CA 95437  
 (707) 964-6782

---

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

PLEASE CALL FOR INFORMATION

---

**c** Any submission deadlines

NONE

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

AWARDS ARE EXCLUSIVELY FOR CHARITABLE AND EDUCATIONAL PURPOSES IN AND AROUND MENDOCINO COUNTY, CALIFORNIA. AWARDS INCLUDE THE FUNDING OF SCHOLARSHIPS, DRUG ABUSE PREVENTION AND REHABILITATION, LOW-COST HOUSING AND A MARITIME MUSEUM. CONTRIBUTIONS WILL BE MADE EITHER DIRECTLY OR TO ORGANIZATIONS DULY AUTHORIZED TO CARRY ON SUCH ACTIVITIES

**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
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b>				<b>3a</b> 172,500
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>				<b>3b</b> 0





## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 68-6170773

**Name:** JAMES G CUMMINGS FOUNDATION  
C/O ROBERT PETERSEN & RANDY DECAMINADA

**Form 990PF - Special Condition Description:**

**Special Condition Description**

**Form 990PF Part XV Line 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)				
<b>a</b> <i>Paid during the year</i>				
FORT BRAGG UNIFIED SCHOOL DISTRICT CO RYAN F PERKINS ESQ 319 N MAIN STREET FORT BRAGG,CA 95437	NONE	170(B)(1)(A)(II)	DONATION FOR ODYSSEY OF THE MIND GROUP	1,000
GLORIANA MUSICAL THEATER COMPANYPO BOX 273 FORT BRAGG,CA 95437	NONE	509(A)(2)	DONATION FOR SOUND SYSTEM FOR LOCAL THEATER COMPANY	2,500
SOUTH COAST YOUTH SOCCER CLUBPO BOX 306 MANCHESTER,CA 95459	NONE	170(B)(1)(A)(VI)	DONATION FOR YOUTH SOCCER GROUP	4,000
ITHACA COLLEGE953 DANBY ROAD ITHACA,NY 14850	NONE	170(B)(1)(A)(II)	TO PROVIDE FUNDS FOR EDUCATIONAL SCHOLARSHIPS	4,000
UNIVERSITY OF CALIFORNIA DAVISPO BOX 989062 WEST SACRAMENTO,CA 957989062	NONE	170(B)(1)(A)(II)	TO PROVIDE FUNDS FOR EDUCATIONAL SCHOLARSHIPS	4,000
MENDOCINO COLLEGE1000 HENSLEY CREEK ROAD UKIAH,CA 95482	NONE	170(B)(1)(A)(II)	TO PROVIDE FUNDS FOR EDUCATIONAL SCHOLARSHIPS	4,000
SANTA ROSA JUNIOR COLLEGE 1501 MENDOCINO AVENUE SANTA ROSA,CA 95401	NONE	170(B)(1)(A)(II)	TO PROVIDE FUNDS FOR EDUCATIONAL SCHOLARSHIPS	4,000
CALIFORNIA POLYTECHNIC STATE UNIVERSITYADMINISTRATION 131-E SAN LUIS OBISPO,CA 934070201	NONE	170(B)(1)(A)(II)	TO PROVIDE FUNDS FOR EDUCATIONAL SCHOLARSHIPS	12,000
SEATTLE UNIVERSITYPO BOX 222000 SEATTLE,WA 981221090	NONE	170(B)(1)(A)(II)	TO PROVIDE FUNDS FOR EDUCATIONAL SCHOLARSHIPS	4,000
UNIVERSITY OF CALIFORNIA SANTA CRUZ1156 HIGH STREET 205 HAHN STUDENT SERVICES BLDG SANTA CRUZ,CA 95064	NONE	170(B)(1)(A)(II)	TO PROVIDE FUNDS FOR EDUCATIONAL SCHOLARSHIPS	4,000
HUMBOLDT STATE UNIVERSITY ONE HARPST STREET ARCATA,CA 95521	NONE	170(B)(1)(A)(II)	TO PROVIDE FUNDS FOR EDUCATIONAL SCHOLARSHIPS	8,000
CALIFORNIA STATE UNIVERSITY CHICO400 W FIRST STREET CHICO,CA 95929	NONE	170(B)(1)(A)(II)	TO PROVIDE FUNDS FOR EDUCATIONAL SCHOLARSHIPS	4,000
SONOMA STATE UNIVERSITY1801 E COTATI AVENUE ROHNERT PARK,CA 94928	NONE	170(B)(1)(A)(II)	TO PROVIDE FUNDS FOR EDUCATIONAL SCHOLARSHIPS	4,000
MENDOCINO COAST CHILDREN'S FUNDPPO BOX 1616 MENDOCINO,CA 95460	NONE	170(B)(1)(A)(VI)	DONATION TO PROVIDE FUNDS FOR CHILDREN'S PROGRAM	50,000
UNIVERSITY OF CALIFORNIA LOS ANGELES405 HILGARD AVENUE 1125 MURPHY HALL BOX 951432 LOS ANGELES,CA 90095	NONE	170(B)(1)(A)(II)	TO PROVIDE FUNDS FOR EDUCATIONAL SCHOLARSHIPS	4,000
UNIVERSITY OF CALIFORNIA SANTA BARBARAPO BOX 60000 SAN FRANCISCO,CA 941600001	NONE	170(B)(1)(A)(II)	TO PROVIDE FUNDS FOR EDUCATIONAL SCHOLARSHIPS	8,000
MENDOCINO FOOD & NUTRITION PROG910 NORTH FRANKLIN STREET FORT BRAGG,CA 95437	NONE	170(B)(1)(A)(VI)	DONATION TO PROVIDE FUNDS FOR FOOD PROGRAM	25,000
NOYO FOOD FORESTPO BOX 974 FORT BRAGG,CA 95437	NONE	509(A)(2)	DONATION TO PROVIDE FUNDS FOR FOOD PROGRAM	5,000
MENDOCINO COUNTY OFFICE OF EDUC2240 OLD RIVER ROAD UKIAH,CA 95482	NONE	170(B)(1)(A)(II)	DONATION TO PROVIDE FUNDS FOR CHILDREN IN JUVENILE HALL	6,000
MENDOCINO HIGH SCHOOLPO BOX 226 MENDOCINO,CA 95460	NONE	170(B)(1)(A)(II)	DONATION FOR PHOTOGRAPHY EQUIPMENT	3,500
FORT BRAGG HIGH SCHOOL300 DANA STREET FORT BRAGG,CA 95437	NONE	170(B)(1)(A)(II)	DONATION FOR ART PROGRAM	6,500
SAFE PASSAGE FAMILY RESOURCE CTRPO BOX 1718 FORT BRAGG,CA 95437	NONE	170(B)(I)(A)(VI)	DONATION FOR CHILDREN'S HEALTH PROGRAM	5,000
<b>Total . . . . .</b>				<b>172,500</b>

## TY 2011 Accounting Fees Schedule

**Name:** JAMES G CUMMINGS FOUNDATION

C/O ROBERT PETERSEN & RANDY DECAMINADA

**EIN:** 68-6170773

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	15,527	7,763		7,764

**TY 2011 Investments Corporate  
Bonds Schedule**

**Name:** JAMES G CUMMINGS FOUNDATION

C/O ROBERT PETERSEN & RANDY DECAMINADA

**EIN:** 68-6170773

Name of Bond	End of Year Book Value	End of Year Fair Market Value
VARIOUS CORPORATE BONDS	693,693	752,264

**TY 2011 Investments Corporate  
Stock Schedule**

**Name:** JAMES G CUMMINGS FOUNDATION

C/O ROBERT PETERSEN & RANDY DECAMINADA

**EIN:** 68-6170773

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VARIOUS U.S. CORPORATE EQUITIES	347,028	373,091
VARIOUS INTERNATIONAL CORPORATE EQUITIES	502,690	466,063

**TY 2011 Investments Government  
Obligations Schedule**

**Name:** JAMES G CUMMINGS FOUNDATION  
C/O ROBERT PETERSEN & RANDY DECAMINADA

**EIN:** 68-6170773

<b>US Government Securities - End of Year Book Value:</b>	0
<b>US Government Securities - End of Year Fair Market Value:</b>	0
<b>State &amp; Local Government Securities - End of Year Book Value:</b>	370,461
<b>State &amp; Local Government Securities - End of Year Fair Market Value:</b>	394,055

## TY 2011 Legal Fees Schedule

**Name:** JAMES G CUMMINGS FOUNDATION

C/O ROBERT PETERSEN & RANDY DECAMINADA

**EIN:** 68-6170773

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	2,100	1,050		1,050

## TY 2011 Other Assets Schedule

**Name:** JAMES G CUMMINGS FOUNDATION

C/O ROBERT PETERSEN & RANDY DECAMINADA

**EIN:** 68-6170773

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INTEREST RECEIVABLE	8	0	0
INVESTMENT INCOME RECEIVABLE	5,889	0	0
ML WINTON FUTURACCESS LLC	85,768	0	0
4,767 SH THE ENDOWMENT TEI FUND	99,942	4,768	4,768
10,798 SH ISHARES GOLD TRUST	77,216	154,900	164,453
1,633 SH ISHARES S&P N AMERICAN NATURAL RESOURCES SECTOR	61,098	0	0
10,352 SH LOCORR INVT TR MANAGED FUTURES	0	100,000	96,584

**TY 2011 Other Decreases Schedule****Name:** JAMES G CUMMINGS FOUNDATION

C/O ROBERT PETERSEN &amp; RANDY DECAMINADA

**EIN:** 68-6170773

<b>Description</b>	<b>Amount</b>
DIFFERENCE IN K-1 INCOME	6,000
DIFFERENCE IN INTEREST/DIVIDEND INCOME	2,557
DIFFERENCE IN GAIN/LOSSES	224

## TY 2011 Other Expenses Schedule

**Name:** JAMES G CUMMINGS FOUNDATION

C/O ROBERT PETERSEN & RANDY DECAMINADA

**EIN:** 68-6170773

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LICENSES, PERMITS, OTHER TAXES	60	30		30
OUTSIDE SERVICES	3,750	1,875		1,875
BANK SERVICE CHARGES	137	69		69
INSURANCE	19,515	3,903		15,612
OFFICE SUPPLIES	246	123		123
BUSINESS MEETINGS/MEALS	60	30		30
	305	0		0
	32	0		0

## TY 2011 Other Income Schedule

**Name:** JAMES G CUMMINGS FOUNDATION

C/O ROBERT PETERSEN & RANDY DECAMINADA

**EIN:** 68-6170773

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INTEREST INCOME	70,387	70,387	70,387
ML WINTON FUTUREACCESS LLC INCOME	6,110	6,110	6,110
POWERSHARES DB AGRICULTURE FUND	-506	-506	-506
PROSHARES ULTRASHORT EURO	396	396	396

**TY 2011 Other Increases Schedule**

**Name:** JAMES G CUMMINGS FOUNDATION

C/O ROBERT PETERSEN & RANDY DECAMINADA

**EIN:** 68-6170773

Description	Amount
DIFFERENCE IN INVESTMENT EXPENSES	197

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

**TY 2011 Other Notes/Loans  
Receivable Long Schedule**

**Name:** JAMES G CUMMINGS FOUNDATION  
C/O ROBERT PETERSEN & RANDY DECAMINADA

**EIN:** 68-6170773

Borrower's Name	Relationship to Insider	Original Amount of Loan	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Consideration FMV
DOMINIC AND JULIETTE AFFINITO		993,567	872,592	2005-02	2015-02	INTEREST ONLY FOR 5 YRS, THEN AMORTIZED OVER THE REMAINING LIFE OF THE LOAN	650 0000000000 %	DEED OF TRUST ON REAL PROPERTY AT 32200 NORTH HARBOR DRIVE, FORT BRAGG, CA	TO PURCHASE 32200 NORTH HARBOR DRIVE FROM THE JAMES G CUMMINGS FOUNDATION	REAL PROPERTY	0
TONY MADRIGAL DBA EL MEXICANO RESTA		125,000	81,119	2004-10	2014-10	MONTHLY PAYMENTS AMORTIZED OVER 15 YEARS	700 0000000000 %	FIRST DEED OF TRUST ON REAL PROPERTY AT 32351 NORTH HARBOR DRIVE, FORT BRAGG	TO PURCHASE 32351 NORTH HARBOR DRIVE FROM THE JAMES G CUMMINGS FOUNDATION	REAL PROPERTY	0

## TY 2011 Other Professional Fees Schedule

**Name:** JAMES G CUMMINGS FOUNDATION

C/O ROBERT PETERSEN & RANDY DECAMINADA

**EIN:** 68-6170773

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT	14,807	14,807		0

## TY 2011 Taxes Schedule

**Name:** JAMES G CUMMINGS FOUNDATION

C/O ROBERT PETERSEN & RANDY DECAMINADA

**EIN:** 68-6170773

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX PAID ON DIVIDENDS	1,786	1,786		0
OTHER TAXES	186	0		0