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DLN: 93491134022603

OMB No 1545-0052

Department of the Treasury

Internal Revenue Service

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

Open to Public

Eor	cale	endar year 2012, or tax y	ear heginning O1-	01-2012 and	d end	ling 12-31-	.2012	
		undation	ear beginning 01-	01-2012 , and	u en		lentification number	er
		r Foundation for Outdoor Education Inc						-
						02-6308497	umbor /soo instruction	nc)
		d street (or P O box number if mail is n ner Street	ot delivered to street address	s) Room/suite		·	ımber (see ınstructior -	15)
						(603) 744-612	8	
	or towr ol, NH	n, state, and ZIP code 03222				C If exemption	application is pendin	g, check here 🕨 🦵
G C	heck a	all that apply	Initial return o	f a former public cha	rity	D 1 . Foreian o	rganizations, check he	ere ⊾ Γ
_		Final return	A mended retu	•	,	_	organizations meeting	•
		Address char					re and attach comput	
		ype of organization Section						
		n 4947(a)(1) nonexempt charita		Cash Acc		E If private fo	undation status was t	erminated
		ket value of all assets at end from Part II, col. (c),	Other (specify)	r Casii r Acc	ıuaı		n 507(b)(1)(A), chec	
		\$ 319,913	(Part I, column (d) mus	_ t be on cash basıs.)			ation is in a 60-montl in 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue a total of amounts in columns (b), (conecessarily equal the amounts in columnstructions)), and (d) may not	(a) Revenue and expenses per books	(b) N	let investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , recei	ved (attach schedule)	370				(,
	2	Check ► ✓ if the foundation is not	,					
	з	Interest on savings and tempo		1		1	1	
	4	Dividends and interest from se	curities	11,434		11,434	11,434	
	5a	Gross rents						
	ь	Net rental income or (loss)						
Reveilue	6a	Net gain or (loss) from sale of a	assets not on line 10	5,318				
	ь	Gross sales price for all assets on line	6a <u>82,100</u>					
φ	7	Capital gain net income (from F	Part IV, line 2)			5,318		
껕	8	Net short-term capital gain .						
	9	Income modifications						
	10a	Gross sales less returns and allowance	es					
	Ь	Less Cost of goods sold						
	c	Gross profit or (loss) (attach so						
	11	Other income (attach schedule				46.750	44.405	
	12	Total. Add lines 1 through 11		17,123		16,753	11,435	
	13	Compensation of officers, direc	•					
φ	14 15	Other employee salaries and w Pension plans, employee benef						
Š	16a	Legal fees (attach schedule).						
Expenses	Ь	Accounting fees (attach sched		l _ 				177
		Other professional fees (attach	•			3,169	3,169	
and Administrative	17	Interest	·	· ·		,	<u>, </u>	
stra	18	Taxes (attach schedule) (see instructi		% 165		90	90	7:
Ē	19	Depreciation (attach schedule)	•					
틭	20	Occupancy		4,736				4,736
d A	21	Travel, conferences, and meeti						
	22	Printing and publications						
ľ	23	Other expenses (attach sched	ule)	9,616				9,616
rati	24	Total operating and administra	tive expenses.					
Operating		Add lines 13 through 23		22,425		3,259	3,259	14,604
U	25	Contributions, gifts, grants paid	d	0				
	26	Total expenses and disbursement	s. Add lines 24 and 25	22,425		3,259	3,259	14,604
	27	Subtract line 26 from line 12						
	a	Excess of revenue over expens		-5,302				
	b	Net investment income (if nega				13,494		
	C	Adjusted net income (if negative	/e, enter -0 -)]			8,176	

Pa	rt II	Balance Sheets Attached scriedules and amounts in the description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Bool		(c) Fair Market Value
	1	Cash—non-interest-bearing	922		83	
	2	Savings and temporary cash investments	4,221		42,31	3 42,313
	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 page 15 of the				
		instructions)				
	7	Other notes and loans receivable (attach schedule)				
	•					
22		Less allowance for doubtful accounts 🟲				
sets	8	Inventories for sale or use				
Чδ	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)	119,964	19 3	133,14	0 276,768
	С	Investments—corporate bonds (attach schedule)	53,516			
	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 🕨 120,257		_		
		Less accumulated depreciation (attach schedule) • 66,633	56,588	<u>%</u> J	53,62	1
	15	Other assets (describe 🟲)				
	16	Total assets (to be completed by all filers—see the				
		instructions Also, see page 1, item I)	235,211		229,90	9 319,913
	17	Accounts payable and accrued expenses				4
	18	Grants payable				4
Itles	19	Deferred revenue				4
	20	Loans from officers, directors, trustees, and other disqualified persons				4
Liabi	21	Mortgages and other notes payable (attach schedule)				4
_	22	Other liabilities (describe)				_
	23	Total liabilities (add lines 17 through 22)			í	0
	23	Foundations that follow SFAS 117, check here				1
		and complete lines 24 through 26 and lines 30 and 31.				
es	24	Unrestricted	232,015		226,40	3
S.	25	Temporarily restricted	196		50	4
खा	26	Permanently restricted	3,000		3,00	0
or Fund Balances		Foundations that do not follow SFAS 117, check here	,		· ·	1
nn		and complete lines 27 through 31.				
ř	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg , and equipment fund				1
Assets	29	Retained earnings, accumulated income, endowment, or other funds				1
	30	Total net assets or fund balances (see page 17 of the				1
Net		ınstructions)	235,211		229,90	9
_	31	Total liabilities and net assets/fund balances (see page 17 of				1
		the instructions)	235,211		229,90	9
			· · · · · · · · · · · · · · · · · · ·		•	
	rt II					
1		Total net assets or fund balances at beginning of year—Part II, column		=		
		with end-of-year figure reported on prior year's return)			 	235,211
2		Enter amount from Part I, line 27a			2	-5,302
3		Other increases not included in line 2 (itemize)			3	
4		Add lines 1, 2, and 3			4	229,909
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)—P	art II, column (b), l	ine 30 🔒	6	229,909

	00-PF (2012)					Page 3	
Part 1	Capital Gains ar	nd Losses for Tax on Inve	stment Inco		.1		
		e kınd(s) of property sold (e g , re se, or common stock, 200 shs N		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1 a	625sh Sysco			Р	2008-02-06	2012-02-08	
b	15,000U Andarco			Р	2010-12-22	2012-04-18	
С	450sh GE			D		2012-05-29	
d	750U Wells Fargo			Р	2010-12-22	2012-08-16	
e	150U BP Prudoe Bay			Р	2011-01-27	2012-08-25	
(e) Gross sales price		(f) Depreciation allower (or allowable)		Cost or other basis s expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a	18	,189	Į. · · ·	18,76		-578	
b	18	,349		16,77	8	1,571	
С	8	,558		2,03	8	6,520	
d		,528		20,40	_	2,127	
		,476		18,79		-4,322	
		owing gain in column (h) and own	ed by the founda			(h) gain minus	
	· · · · · · · · · · · · · · · · · · ·	(i) Adjusted basis	· .	Excess of col (ı)		less than -0-) or	
(1) ———	FM V as of 12/31/69	as of 12/31/69		ver col (j), ıf any	Losses (fr	om col (h))	
а						-578	
b						1,571	
С						6,520	
d						2,127	
е						-4,322	
2	Capital gain net income	e or (net capital loss)		nter in Part I , line 7 r - 0 - in Part I , line 7	2	5,318	
					2	5,510	
3	Net Short-term Capital	, ,	(- /	(- /			
3		rt I, line 8, column (c) (see instru		,	3		
	If gain, also enter in Pa in Part I, line 8	rt I, line 8, column (c) (see instru	uctions) If(loss	s), enter -0-	<u> </u>		
Part	If gain, also enter in Pa in Part I, line 8 Qualification Un	rt I, line 8, column (c) (see instru 	uctions) If (loss Reduced Tax	s), enter -0- · · · · c on Net Investme	ent Income		
Part (For opt	If gain, also enter in Pa in Part I, line 8 Qualification Un ional use by domestic priv	rt I, line 8, column (c) (see instru- 	uctions) If (loss Reduced Tax	s), enter -0- · · · · c on Net Investme	ent Income		
Part (For opt	If gain, also enter in Pa in Part I, line 8 Qualification Un	rt I, line 8, column (c) (see instru- 	uctions) If (loss Reduced Tax	s), enter -0- · · · · c on Net Investme	ent Income		
Part (For opt If section Was the	If gain, also enter in Pain Part I, line 8 V Qualification Unional use by domestic private on 4940(d)(2) applies, lead foundation liable for the second seco	rt I, line 8, column (c) (see instru- 	Reduced Tax ection 4940(a) able amount of	s), enter -0- c on Net Investment tax on net investment any year in the base p	ent Income	Γ Yes Γ Νο	
Part (For opt If section Was the If "Yes,	If gain, also enter in Pa in Part I, line 8	rt I, line 8, column (c) (see instru- inder Section 4940(e) for F vate foundations subject to the save this part blank section 4942 tax on the distribut	Reduced Tax ection 4940(a) able amount of o not complete to	c on Net Investment tax on net investment any year in the base p	ent Income income) eriod?	┌ Yes ┌ No	
Part (For opt If section Was the If "Yes,	If gain, also enter in Pain Part I, line 8 V Qualification Unional use by domestic private appropriate amouncer the appropriate amouncer in Appropriate amouncer the appropriate amouncer in Pain Part II Part	rt I, line 8, column (c) (see instruction of the section 4940(e) for Fivate foundations subject to the section 4942 tax on the distribut qualify under section 4940(e) Doubt in each column for each year, section 4940 (e)	Reduced Tax ection 4940(a) able amount of o not complete to	c on Net Investment tax on net investment any year in the base p this part he instructions before	ent Income income) eriod? making any entries		
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Part (For opt If section Was the If "Yes," 1 Ent Base year (d)	If gain, also enter in Pain Part I, line 8	rt I, line 8, column (c) (see instruction of the section 4940(e) for Fivate foundations subject to the serve this part blank section 4942 tax on the distribution of the section 4940(e) Doubt in each column for each year, section 4940(e) Doubt in each column for each year, section 4940(e) Doubt in each column for each year, section 4940(e) Doubt in each column for each year, section 4940(e) Doubt in each column for each year, section 4940(e) Doubt in each column for each year, section 4940(e) Doubt in each column for each year, section 4940(e) Doubt in each column for each year, section 4940(e) Doubt in each column for each year, section 4940(e) Doubt in each year, section 4940(e) Doubt in each year year year.	Reduced Tax ection 4940(a) able amount of o not complete to ee page 18 of to the value of not complete	any year in the base pathis part the instructions before (c) ncharitable-use assets 310,418 303,594 274,737 352,417 396,211 In line 2 by 5, or by years In line 5	ent Income Incom	n ratio by col (c)) 000 051830 000 040508 000 052741 000 054620 000 062575 000 262274 000 052455 313,068	
Part (For opt If section Was the If "Yes," 1 End Base year (d) 2 3 4 5	If gain, also enter in Pain Part I, line 8 V Qualification Unional use by domestic private and 4940 (d)(2) applies, lead foundation liable for the solution does not extracted appropriate amount (a) period years Calendar or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column of Average distribution rathen umber of years the Enter the net value of not Multiply line 4 by line 3 Enter 1% of net investing the single property of the solution of the single property of the single prope	rt I, line 8, column (c) (see instruction of the section 4940(e) for Fewate foundations subject to the serve this part blank section 4942 tax on the distribution of the section 4940(e) Down of the s	Reduced Tax ection 4940(a) able amount of onot complete to ee page 18 of the value of not either than 5 Vide the total or either than 5 2 from Part X, li	any year in the base pathis part the instructions before (c) ncharitable-use assets 310,418 303,594 274,737 352,417 396,211 In line 2 by 5, or by years ne 5	ent Income Incom	n ratio by col (c)) 000 051830 000 040508 000 052741 000 054620	
Part (For opt If section Was the If "Yes, 1 Ent Base year (color) 2 3 4 5	If gain, also enter in Pain Part I, line 8	rt I, line 8, column (c) (see instruction of the section 4940(e) for Fivate foundations subject to the serve this part blank section 4942 tax on the distribut qualify under section 4940(e). Do to the each column for each year, so (b) Adjusted qualifying distributions 16,089 12,298 14,490 19,249 24,793 (d)	Reduced Tax ection 4940(a) able amount of onot complete to ee page 18 of to the value of not to the value of not e if less than 5 2 from Part X, li	any year in the base pathis part the instructions before (c) ncharitable-use assets 310,418 303,594 274,737 352,417 396,211 In line 2 by 5, or by years In line 5.	ent Income Incom	n ratio by col (c)) 000 051830 000 040508 000 052741 000 054620 000 062575 000 262274 000 052455 313,068	

	990-PF (2012)			age 4	
	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the ins	tructio	ns)		
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)				
ь	b Domestic foundations that meet the section 4940(e) requirements in Part V, check				
	here Fand enter 1% of Part I, line 27b				
С	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-)				
3	Add lines 1 and 2			270	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			270	
6	C redits/P ayments				
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a				
b	Exempt foreign organizations—tax withheld at source 6b				
С	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				
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached.				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9			270	
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 2013 estimated tax Refunded 11				
Par	t VII-A Statements Regarding Activities				
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No	
	It participate or intervene in any political campaign?	. 1a		No	
Ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of				
	the instructions for definition)?	. 1b		No	
	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.				
С	Did the foundation file Form 1120-POL for this year?	1c		No	
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 \$				
е	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?	· 2		No	
_	If "Yes," attach a detailed description of the activities.				
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	_		NI-	
4-	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		NI-	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	. 5		No	
_	If "Yes," attach the statement required by General Instruction T.				
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?	. 6	Yes		
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	7	Yes		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	▶NH				
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.				
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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)?				
	If "Yes," complete Part XIV	. 9		No	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No	

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address 🛌			
14	The books are in care of ►Elizabeth A Seeler Telephone no ►(603)	744-	6128	
	Located at ▶100 Summer Street Bristol NH ZIP+4 ▶03222			
1 5	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here			
15	and enter the amount of tax-exempt interest received or accrued during the year	• •		- 1
	<u> </u>			
16	At any time during calendar year 2012, 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		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign			
D	country Chatagorata Barandina Astivitias for Which Forms 4720 May Be Baraninad			
Pal	t VII-B Statements Regarding Activities for Which Form 4720 May Be Required		Yes	No
1-	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly or indirectly)		res	No
Ia	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(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)			
ь	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 page 20 of the instructions)?	1b		
	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 2012?	1c		No
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))			
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2012?			
	If "Yes," list the years ▶ 20, 20, 20, 20			
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		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	▶ 20, 20, 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at			
	any time during the year?			
b	If "Yes," did it have excess business holdings in 2012 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 2012.),	3b		<u>.</u> .
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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 2012?	4b		No

Pai	rt VII-B	Statements Rega	rdir	ng Activities for	W	nich Form 4720	May	Be Required (cont	inue	<u>d)</u>		
5a		e year did the foundation						-				
	(1) Carry	on propaganda, or other	wise	attempt to influenc	e leg	ııslatıon (section 49	45(e	:)) [?]	√ No			
	(2) Influe	nce the outcome of any	spec	ific public election (see	section 4955), or to	car	ry				
	on, dı	rectly or indirectly, any	vote	registration drive?				\ Yes \	- No			
	(3) Provid	de a grant to an individu	al for	travel, study, or oth	ners	ımılar 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)							- No				
		de for any purpose other										
				ie prevention of cruelty to children or animals?								
ь				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)?						instructions)?		5b			
	Organizations relying on a current notice regarding disaster assistance check here											
С	c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the											
		· · · · · · · · · · · · · · · · · · ·	-	• •		<u>-</u>		 Yes	- No			
		nttach the statement requ						·				
6a		undation, during the yea					prer	miums on				
		al benefit contract?							- No			
ь	•							benefit contract?		6b		No
_		o 6b, file Form 8870.	., -	, , ,	,	,,				<u> </u>		
7a		ne during the tax year, v	as tl	ne foundation a part	v to a	a prohibited tax shel	ter t	ransaction? Yes	- No			
								the transaction?		7b		
	11 , 05 , 410							n Managers, Highly			love	<u></u>
Pa	rt VIII	and Contractors			-,						,.	,
1	List all off	icers, directors, trustees	s, fo	ındation managers a	nd t	heir compensation (see i	instructions).				
				Title, and average		c) Compensation		(d) Contributions to	(e) E	xpens	e acco	ount.
	(a) Na	me and address		hours per week evoted to position	(If not paid, enter -0-)		mployee benefit plans I deferred compensation			owanc	
Rıcha	rd M Tapply			ırman		0						
78 C	ld Lakesh	ore Road	000									
	rd,NH 03											
Jame	s Nyberg		Vice	Chair	0							
	ake Street		000 00									
	tol,NH 03	222										
	ner Huckins		Sec 000	retary	0							
	oodside Dri gewater, NF			00								
	eth A Seeler	1 03222	Tro	ısurer		0						
	Summer S	troot	001			O						
	tol, NH 03											
2	Compensa	tion of five highest-paid	emp	loyees (other than	thos	e included on line 1–	see	instructions). If none, e	nter "I	NONE.	,	
				(b) Title, and aver	ane			(d) Contributions to				
(a)		l address of each employ nore than \$50,000	/ee	hours per week		(c) Compensatio	n	employee benefit plans and deferred			e acco	
	paid i	note than \$50,000		devoted to positi	on			compensation	"	iiei aii	Owalic	es
								·				
									 			
Tota	d number e	f other employees paid o		<u> </u>				<u> </u>	-			
iota	i number 0	i omer employees pald (vel:	p.o.,ooo					1			

Form 990-PF (2012)	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly and Contractors (continued)	Paid Employees,
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
Total number of others receiving over \$50,000 for professional services	
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 Maintain building and grounds benefitting several non-profit organizations and unknown number of general public	7,254
2 Grants to Tapply-Thompson Community Center	4,100
3 Grants to Trout Unlimited and UNH Cooperative Extension Program	1,175
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
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	A mount
1	
2	
All other program-related investments See page 24 of the instructions	
3	
Total. Add lines 1 through 3	

Pa	rt X Minimum Investment Return (All domestic foundations must complete this part. Fo see instructions.)	reign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	316,511
ь	A verage of monthly cash balances	1b	1,325
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	317,836
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	317,836
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	instructions) 🕏	4	4,768
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	313,068
6	Minimum investment return. Enter 5% of line 5	6	15,653
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations	atıng	·
	certain foreign organizations check here 🕨 T and do not complete this part.)	Ι.	
1	Minimum investment return from Part X, line 6	1	15,653
2a	Tax on investment income for 2012 from Part VI, line 5		
Ь	Income tax for 2012 (This does not include the tax from Part VI) 2b		
С	Add lines 2a and 2b	2c	270
3	Distributable amount before adjustments Subtract line 2c from line 1	3	15,383
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	15,383
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	15,383
Pari	Qualifying Distributions (see instructions)		
1	A mounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26 🕏	1a	14,604
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	A mounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	За	
ь	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	14,604
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	14,604
-	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating wheth		·

the section 4940(e) reduction of tax in those years

	olidistributed flicollie (see liistri	ictions)			
		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1	Distributable amount for 2012 from Part XI, line 7				15,383
	Undistributed income, if any, as of the end of 2012				
	Enter amount for 2011 only				
	Total for prior years 20				
	Excess distributions carryover, if any, to 2012				
	From 2007				
	From 2008				
	From 2009				
	From 2010				
	From 2011				
	Total of lines 3a through e	6,078			
	Qualifying distributions for 2012 from Part	-,			
7	XII, line 4 \$ 14,604				
а	Applied to 2011, but not more than line 2a				
	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 2012 distributable amount				14,604
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2012	779			779
	(If an amount appears in column (d), the				
6	same amount must be shown in column (a).) Enter the net total of each column as				
	indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	5,299			
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 Subtract line 6c from line 6b Taxable amount				
u	—see instructions				
e	Undistributed income for 2011 Subtract line				
	4a from line 2a Taxable amount—see				
	instructions				
f	Undistributed income for 2012 Subtract				
	lines 4d and 5 from line 1 This amount must				0
-	be distributed in 2013				+
•	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 2007 not	1,832			
	applied on line 5 or line 7 (see instructions)	1,032			
9	Excess distributions carryover to 2013.	3,467			
10	Subtract lines 7 and 8 from line 6a	5,107			+
	Analysis of line 9 Excess from 2008 1,816				
	Excess from 2009				
	Excess from 2010				
	Excess from 2011				
	Excess from 2012				
	LACESS HOUR ZOIZE				I

1a	If the foundation has received a ruling or d foundation, and the ruling is effective for 2		•			
ь	Check box to indicate whether the organiz	•	_		1942(J)(3) o	r Г 4942(<u>J</u>)(5)
	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(c) lotui
	year listed					
	85% of line 2a					
	line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	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					
а	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in					
	Part X, line 6 for each year listed					
С	"Support" alternative test—enter					
	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					
Рa	(4) Gross investment income ort XV Supplementary Information	l on (Complete tl	l nis part only if		n had \$5.000 o	or more in
	assets at any time during	the year—see				
1 a	Information Regarding Foundation Manage List any managers of the foundation who has		re than 2% of the to	otal contributions re	ceived by the found	dation
	before the close of any tax year (but only I					
_						
b	List any managers of the foundation who or ownership of a partnership or other entity)				y large portion of th	ne
<u></u>	Information Regarding Contribution, Grant	. Gift, Loan, Schola	rship, etc., Program	 ns:		
	Check here 🕶 if the foundation only ma				and does not accep	ot
	unsolicited requests for funds If the found	atıon makes gıfts, q	grants, etc (see ins	structions) to individ	duals or organizatio	ns under
	other conditions, complete items 2a, b, c,	and d				
a	The name, address, and telephone numbe	r of the person to w	hom applications sl	hould be addressed		
b	The form in which applications should be s	submitted and infori	mation and materia	ls they should inclu	de	
c	Any submission deadlines					
d	Any restrictions or limitations on awards, factors	such as by geograp	phical areas, charit	able fields, kinds of	institutions, or othe	er

3 Grants and Contributions Paid Recipient	If recipient is an individual,	Foundation		
Name and address (home or business)	show any relationship to any foundation manager	status of recipient	Purpose of grant or contribution	A mount
a Paid during the year	or substantial contributor	recipient		
a Pala during the year				
Total			▶ 3a	
b Approved for future payment				
Total			li⇒ 3h	

		PF (2012)	ina Astivitis				Page 1 2
(a) (b) (c) (d) function income (See instructions) Business code Amount Exclusion code Amount (See instructions) Business code Amount Exclusion code (See instructions) Business code					Excluded by section	n 512, 513, or 514	(e)
a b c c d d d d d d d d d d d d d d d d d	_		(a)	(b)	(c)	(d)	
e	a b c d e f g Fees 2 Member 3 Interest 4 Divide 5 Net rent 6 Net rent 7 Other 8 Gain or 9 Net ind 10 Gross 11 Other b c	and contracts from government agencies ership dues and assessments on savings and temporary cash investments ands and interest from securities	Business code				
e							
13 Total. Add line 12, columns (b), (d), and (e)							
(See worksheet in line 13 instructions to verify calculations) Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See							
Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See					:	L3	
Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See				nliahmant of I	Evennt Durnes		
		the accomplishment of the foundation'					

Part XVII	Information Re Noncharitable					sactio	ns	and Relati	onships With		,	<u> </u>
1 Did the orga	nization directly or indirectly					anızatıon	desc	cribed in section			Yes	No
501(c) of th	e Code (other than section	501(c)(3) org	janızatı	ions) or in se	ection 527, relating	to politic	al org	janizations?				
a Transfers	from the reporting four	ndation to a	nonc	:harıtable (exempt organiz	ation of	:					
(1) Cash										1a(1)		No
(2) Othe	rassets									1a(2)		No
b Other tran	sactions											
(1) Sales	of assets to a noncha	rıtable exe	mpt o	rganızatıoı	n					1b(1)		No
(2) Purch	nases of assets from a	noncharita	ble ex	kempt orga	nnization					. 1b(2)		No
(3) Renta	ıl of facılıtıes, equipme	nt, or other	asse	ts						1b(3)		No
(4) Reim	bursement arrangemen	its								1b(4)		No
	s or loan guarantees.									1b(5)		No
(6) Perfor	mance of services or m	nembership	or fu	ndraising	solicitations.					1b(6)		No
	facılıtıes, equipment, i									1c		No
of the goo	wer to any of the above ds, other assets, or se nsaction or sharing arm (b) Amount involved	rvices give angement,	n by t show	the reporti in column	ng foundation I	f the fo f the go	unda ods,	ation receive , other assets	d less than fair mark	et value ed	!	nts
described	ndation directly or indii in section 501(c) of th omplete the following s (a) Name of organization	ne Code (ot schedule		nan sectioi	•	ın sect					es F	No
Sign the libase	er penalties of perjury, pest of my knowledge a ed on all information of *****	ind belief, if which prep	t is tri	ue, correct	t, and complete		ratio	n of preparer	(other than taxpaye		s this reti	IS urn ow
	Print/Type preparer's Elizabeth Seeler	s name		oarer's Sıg ızabeth Se			Da		Check if self- employed ▶▼	TIN		
Paid Preparer Use Only	Firm's name			124Detil 36				013-05-14	Firm's EIN ►			
	Firm's address ▶								Phone no (603)7	44-612	8	

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93491134022603 OMB No 1545-0172 Depreciation and Amortization (Including Information on Listed Property) Department of the Treasury Internal Revenue Service (99) See separate instructions. ► Attach to your tax return. Sequence No 179 Business or activity to which this form relates **Identifying number** Name(s) shown on return Slim Baker Foundation for Outdoor Education Inc 02-6308497 Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 500,000 1 Total cost of section 179 property placed in service (see instructions) • • • • • • 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 2,000,000 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0- · · · · · · · Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married 5 500,000 (b) Cost (business use 6 (a) Description of property (c) Elected cost only) 6 7 Listed property Enter the amount from line 29 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 Tentative deduction Enter the smaller of line 5 or line 8 · · · · · · · · 9 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 10 4.900 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12 . | 13 4,900 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 MACRS Depreciation (Do not include listed property.) (See instructions.) MACRS deductions for assets placed in service in tax years beginning before 2012 · · · · · · 2.964 If you are electing to group any assets placed in service during the tax year into one or more general Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (g)Depreciation year placed in (business/investment (e) Convention (f) Method deduction period property service only—see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/L g 25-year property 25 yrs 27 5 yrs MM S/L h Residential rental property 27 5 yrs ММ S/L ΜМ i Nonresidential real 39 yrs property ΜМ Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L **c** 40-year MMS/L 40 yrs **Summary** (see instructions) Part IV 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions • • 22 2,964 23 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. **epreciation and Other Information (Caution:** See the instructions for limits for passenger automobiles.

24a Do you have evider	nce to support	the business/inve	estment u	ıse claıme	d? ┌ Yes	Гпо		24	lb If "Y	es," is	the ev	idence	written?	,	s L	0
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage		i) r other sıs	(busines	(e) deprecia s/investr e only)		(f) Recovery period	Met	g) thod/ ention		(ŀ Depred dedu	iation/		(i) Electe section cost	179
25Special depreciation allo		• •	y placed	ın service	during the	tax year	and u	used more	e than							
50% in a qualified busi	•									25						
26 Property used more	e than 50% I	in a qualified b	usiness	use	T						1			$\overline{}$		
		%									+			+		
		%														
27 Property used 50%	orless in a		ness us	е	1				lo //		_					
		%							S/L - S/L -		+			4		
		%							S/L -		+			_		
28 Add amounts in co	olumn (h), lır	es 25 through	27 En	ter here	and on lu	ne 21,	page	1	28							
29 Add amounts in co	olumn (ı), lın	e 26 Enterhe	re and o	n line 7,	page 1								29			
	. , , ,				mation	on U	se o	of Veh	icles							
omplete this section	for vehicles	used by a sol	e propri	etor, par	tner, or o	ther "n	nore	than 5%	owne	r," or	relate	ed per	son			
f you provided vehicles to	your employee	es, first answer th	e questio	_	_			n except		mpletir T						
30 Total business/inv			ng the		a) icle 1	Vehi	b) cle 2	l ve	(c) shicle 3	3 1	(c Vehic	-		e) icle 5		f) icle 6
year (do not inclu	de commutir	ig miles) .	•	- 7011	1010 1	1	<u> </u>				• • • • • • • • • • • • • • • • • • • •		1		1	
31 Total commuting i	miles driven	during the yea	r .													
32 Total other persor	nal(noncomm	nutina) miles d	rıven										+			
33 Total miles driven	•									-+			+			
through 32	· · ·	· · ·														
34 Was the vehicle a	vaılable for p	ersonal use		Yes	No	Yes	No	Yes	N	0 1	es/	No	Yes	No	Yes	No
during off-duty ho	urs? .															
35 Was the vehicle u	sed primarily	by a more tha	ın 5%											1		
owner or related p	erson? .													↓		
36 Is another vehicle	available fo	r personal use	?.													
Section Sectio	ns to determ														not mo	re tha
37 Do you maintain a employees?			hat prof	nibits all	personal	use of	vehi	cles, in	cluding	comr	nutın	g, by	your	Y	'es	No
employees.						• •	•		• •			•				
38 Do you maintain a employees? See the												your •				
39 Do you treat all us	e of vehicles	s by employee	s as per	rsonal us	se?											
40 Do you provide movehicles, and reta				oyees,o	btaın ınfo	rmatio	n fro	m your	employ	ees a	bout	the us	se of			
41 Do you meet the r	eauirements	concernina ai	ialified a	automoh	ıle demor	nstratio	n us	e? (See	ınstru	ctions) -					
Note: If your answ	-							=			-					
	rtization	, , , , , , , , , , , , , , , , , , , ,	. 15 10.	, do 110	e compre			7 101 1110			110100					
Allio	T CIZACIOII	(b)				Т			Т	(e)						
(a)		Date			c) tızable		((d) Code	Αn	nortiza	ition		Λmo	(f) ortizati	on for	
Description of c	osts	amortization			ount			ection		period				his ye		
40.4		begins	2225		,				_ p∈	ercent	aye					
42 A mortization of co	sts that beg	ins during you	r 2012	tax year	(see ins	tructioi	ns)									
						-			-							
										-						
43 A mortization of co	sts that beg	an before your	2012 t	ax year			•			· L	43					
44 Total. Add amount	ts ın column	(f) See the ins	structio	ns for wh	nere to re	port					44					

TY 2012 Accounting Fees Schedule

Name: Slim Baker Foundation for Outdoor Education Inc

EIN: 02-6308497

Software ID: 12000057

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Elizabeth A Seeler, CPA	1,775			177

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

TY 2012 Depreciation Schedule

Name: Slim Baker Foundation for Outdoor Education Inc

EIN: 02-6308497

Software ID: 12000057

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
Caretakers Flooring	2006-12-29	4,900	4,900	sect 179	000000005 000000000000	[
Equipment	1990-12-31	2,538	2,538	200DB	000000007 000000000000	[
Equipment	2002-04-24	430	428	SL	000000007 000000000000	1			
Land	2004-12-31	10,000	1	N/A		(·		
Land Improvements	1994-12-15	2,200	2,143	SL	000000015 000000000000	1			
Parking Lot	1998-11-15	2,000	1,740	SL	000000015 000000000000	118			
Roadwork	2003-12-19	1,100	587	SL	000000015 000000000000	74			
Ballfield	2007-08-31	4,800	1,809	SL	000000015 000000000000	299			
Building	1988-11-15	70,023	41,581	SL	000000040 000000000000	1,751			
Plumbing Alarm	1989-06-15	330	182	SL	0000000040 000000000000	8			
Kıtchen	1990-06-15	3,075	1,676	SL	0000000040 000000000000	77			
Roof	1991-10-15	1,450	735	SL	0000000040 000000000000	36			
Electrical Improvements	1996-01-15	1,384	558	SL	0000000040 000000000000	35			
Shed	1996-01-15	859	336	SL	0000000040 000000000000	21			
Electrical Improvements	1996-05-15	900	359	SL	0000000039 000000000000	23			
Screen Doors	1998-08-15	504	174	SL	0000000040 000000000000	13			
Furnace	1999-12-15	3,102	963	SL	0000000039 000000000000	81			
Shed	2002-12-30	9,011	2,089	SL	0000000039 000000000000	235			
Land Record Survey	2009-12-31	102		N/A					
Tractor	2009-09-18	1,549	871	200DB	000000007 000000000000	193			

DLN: 93491134022603

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

TY 2012 Gain/Loss from Sale of Other Assets Schedule

Name: Slim Baker Foundation for Outdoor Education Inc

EIN: 02-6308497

Software ID: 12000057

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
625sh Sysco	2008-02	Р	2012-02		18,189	18,767			-578	
15,000U Andarco	2010-12	Р	2012-04		18,349	16,778			1,571	
450sh GE		D	2012-05		8,558	2,038			6,520	
750U Wells Fargo	2010-12	Р	2012-08		22,528	20,401			2,127	
150U BP Prudoe Bay	2011-01	Р	2012-08		14,476	18,798			-4,322	

TY 2012 General Explanation Attachment

Name: Slim Baker Foundation for Outdoor Education Inc

EIN: 02-6308497

Software ID: 12000057

TY 2012 Investments Corporate Bonds Schedule

Name: Slim Baker Foundation for Outdoor Education Inc

EIN: 02-6308497

Software ID: 12000057

TY 2012 Investments Corporate Stock Schedule

Name: Slim Baker Foundation for Outdoor Education Inc

EIN: 02-6308497

Software ID: 12000057

Name of Stock	End of Year Book Value	End of Year Fair Market Value
175 shares of AFLAC Inc.	7,547	9,296
1320 shares of Bank of NY Mellon	6,544	33,924
1400 shares of Johnson Johnson	2,925	94,635
100 shares of McDonalds	5,613	8,821
250 shares of Pepsico Inc	13,046	17,108
150 shares of Emerson Electric	6,049	7,944
800 shares of Intel Corp	11,008	16,496
75 shares of IBM	12,976	14,366
100 shares of Automatic Data Processing	3,987	5,693
8000 shares of Bank of America	7,956	8,676
10000 shares of Citigroup	10,062	10,298
15000 shares of Goldman Sachs Group	15,302	17,000
20000 shares of Southwest Air Notes	21,436	22,618
225 shares of JP Morgan Chase	8,689	9,893

TY 2012 Land, Etc. Schedule

Name: Slim Baker Foundation for Outdoor Education Inc

EIN: 02-6308497

Software ID: 12000057

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Cost of Property	120,257	66,633	53,624	

TY 2012 Other Expenses Schedule

Name: Slim Baker Foundation for Outdoor Education Inc

EIN: 02-6308497

Software ID: 12000057

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Donations to TTCC	4,100			4,100
Donations to Outdoor Ed Camps	1,175			1,175
Programs in House	250			250
Publicity	800			800
Insurance	2,518			2,518
O ffice	243			243
Telephone	530			530

TY 2012 Other Professional Fees Schedule

Name: Slim Baker Foundation for Outdoor Education Inc

EIN: 02-6308497

Software ID: 12000057

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
The William Mann Company	3,169	3,169	3,169	

TY 2012 Taxes Schedule

Name: Slim Baker Foundation for Outdoor Education Inc

EIN: 02-6308497

Software ID: 12000057

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Tax on investment income	90	90	90	
NH Annual Report	75			75

TY 2012 IRS Payment

Name: Slim Baker Foundation for Outdoor Education Inc.

EIN: 02-6308497

Software ID: 12000057

Software Version: 12.13.328.3

Routing Transit Number: 011400071

Bank Account Number: 3021765713

Type of Account: Checking

Payment Amount in Dollars and 270

Cents:

Requested Payment Date: 2013-05-15

Taxpayer's Daytime Phone (603) 744-6128

Number: