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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

2012Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation HUNGER RELIEF & DEVELOPMENT INC		A Employer identification number 06-1066743
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 398	Room/suite	B Telephone number (see instructions) 203-481-5721
City or town, state, and ZIP code NORTH BRANFORD CT 06471		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 216,884	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)	16,313			
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	53	53		
4 Dividends and interest from securities	4,378	4,378		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10 STMT 1	4,883			
b Gross sales price for all assets on line 6a 45,555				
7 Capital gain net income (from Part IV, line 2)		4,029		
8 Net short-term capital gain			0	
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule) STMT 2	-1,767	-27	-1,740	
12 Total. Add lines 1 through 11	23,860	8,433	-1,740	
13 Compensation of officers, directors, trustees, etc	0			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule) STMT 3	1,265			
c Other professional fees (attach schedule) STMT 4	2,276			
17 Interest				
18 Taxes (attach schedule) (see instructions) STMT 5	46			
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (att. sch.) STMT 6	2,555			2,373
24 Total operating and administrative expenses. Add lines 13 through 23	6,142	2,322	0	2,373
25 Contributions, gifts, grants paid	30,577			30,577
26 Total expenses and disbursements. Add lines 24 and 25	36,719	2,322	0	32,950
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-12,859			
b Net investment income (if negative, enter -0-)		6,111		
c Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash – non-interest-bearing	3,517	4,980	4,977
	2 Savings and temporary cash investments	14,804	22,988	22,988
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (att. schedule) ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U S and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule) SEE STMT 7	136,997	121,581	141,107
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach sch.) ▶			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule) SEE STATEMENT 8	2,857	-4,690	47,812
	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach sch.) ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	158,175	144,859	216,884
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	158,175	144,859	
	30 Total net assets or fund balances (see instructions)	158,175	144,859	
	31 Total liabilities and net assets/fund balances (see instructions)	158,175	144,859	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	158,175
2 Enter amount from Part I, line 27a	2	-12,859
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	145,316
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 9	5	457
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	144,859

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

2 Capital gain net income or (net capital loss)	<div> <div>If gain, also enter in Part I, line 7</div> <div>If (loss), enter -0- in Part I, line 7</div> </div>	2	4,029
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	<div> <div>If gain, also enter in Part I, line 8, column (c) (see instructions)</div> <div>If (loss), enter -0- in Part I, line 8</div> </div>	3	-727

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

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

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

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

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	18,800	242,959	0.077379
2010	42,422	167,456	0.253332
2009	17,435	217,570	0.080135
2008	12,500	305,741	0.040884
2007	20,320	330,778	0.061431

2 Total of line 1, column (d)	2	0.513161
3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.102632
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	225,795
5 Multiply line 4 by line 3	5	23,174
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	61
7 Add lines 5 and 6	7	23,235
8 Enter qualifying distributions from Part XII, line 4	8	32,950

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)		
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	1	61
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	61
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	61
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	300
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	300
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	239
11	Enter the amount of line 10 to be Credited to 2013 estimated tax 239 Refunded	11	

Part VII-A Statements Regarding Activities

		Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	N/A	
c	Did the foundation file Form 1120-POL for this year?	N/A	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	N/A	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	X
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) CT		
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	8b	X
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► KEITH MACDOWALL TWIN LAKES ROAD Located at ► NORTH BRANFORD CT ZIP+4 ► 06471 Telephone no ► 203-481-5721			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	1b
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	N/A	1c
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 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	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	N/A	2b
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 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)	N/A	3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		4a
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?	N/A	4b

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to

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

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?**N/A****5b**

Organizations relying on a current notice regarding disaster assistance check here

☒**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?**N/A** ☐ Yes ☐ No

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

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

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**N/A****7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 10				

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

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

Total number of other employees paid over \$50,000**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 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 ▶**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
1 N/A	
2	
3	
4	

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

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	213,444
b	Average of monthly cash balances	1b	15,790
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	229,234
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	229,234
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	3,439
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	225,795
6	Minimum investment return. Enter 5% of line 5	6	11,290

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

1	Minimum investment return from Part X, line 6	1	11,290
2a	Tax on investment income for 2012 from Part VI, line 5	2a	61
b	Income tax for 2012 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	61
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	11,229
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	11,229
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	11,229

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	32,950
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	32,950
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	61
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	32,889

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				11,229
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years. 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012.				
a From 2007	3,845			
b From 2008				
c From 2009	6,686			
d From 2010	34,325			
e From 2011	6,894			
f Total of lines 3a through e	51,750			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 32,950				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2012 distributable amount				11,229
e Remaining amount distributed out of corpus	21,721			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	73,471			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount – see instructions				
e Undistributed income for 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 be distributed in 2013				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	3,845			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	69,626			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009	6,686			
c Excess from 2010	34,325			
d Excess from 2011	6,894			
e Excess from 2012	21,721			

Form **990-PF** (2012)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LIFE HAVEN INC 447 FERRY STREET NEW HAVEN CT 06513-3617	NONE		CHILD CARE CENTER	10,000
FARNHAM NEIGHBORHOOD HOUSE 162 FILLMORE STREET NEW HAVEN CT 06513-3056	NONE FEED & EDUCATE		CHILDREN IN NEW HAVEN	2,500
SALESIAN MISSIONS 2 LEFEVRE LANE NEW ROCHELLE NY 10801-571	NONE FEED & EDUCATE		CHILDREN IN HAITI	5,000
TOWER ONE TOWER EAST 18 TOWER LANE NEW HAVEN CT 06516	NONE WOOL FOR		CLOTHING FOR LIFE HAVEN	1,000
LIFE HAVEN INC 447 FERRY STREET NEW HAVEN CT 06513-3617	NONE FEED & EDUCATE		CHILDREN IN NEW HAVEN	12,077
Total			▶ 3a	30,577
b Approved for future payment N/A				
Total			▶ 3b	

Capital Gains and Losses for Tax on Investment Income

Form **990-PF****2012**

For calendar year 2012, or tax year beginning

, and ending

Name

Employer Identification Number

HUNGER RELIEF & DEVELOPMENT INC**06-1066743**

(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.)
(1) XYLEM INC	P	08/10/11	02/28/12
(2) XYLEM INC	P	10/24/11	02/28/12
(3) ALLEGHENY TECHNOLOGIES INC	P	10/27/11	05/16/12
(4) EATON CORP	P	01/10/12	12/03/12
(5) LINN ENERGY LLC	P	12/08/09	02/06/12
(6) XYLEM INC	P	02/08/11	02/28/12
(7) SILVER WHEATON CORP	P	09/22/09	05/08/12
(8) DUKE ENERGY CORP	P	11/02/10	07/03/12
(9) CLIFFS NAT RES INC	P	06/29/11	08/15/12
(10) INTEL CORP	P	01/26/11	10/10/12
(11) APACHE CORP	P	07/22/10	10/24/12
(12) CLIFFS NAT RES INC	P	06/29/11	11/20/12
(13) CLIFFS NAT RES INC	P	09/23/11	11/20/12
(14) TEVA PHARMACEUTICAL INDUSTRIES	P	07/31/09	12/10/12
(15) LINN ENERGY LLC	P	12/08/09	12/26/12

(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)
(1) 1,319		1,337	-18
(2) 1,979		1,952	27
(3) 3,536		4,716	-1,180
(4) 5,191		4,747	444
(5) 3,618		1,381	2,237
(6) 1,319		1,752	-433
(7) 1,948		982	966
(8) 23		18	5
(9) 2,062		4,543	-2,481
(10) 4,326		4,385	-59
(11) 4,109		4,482	-373
(12) 1,565		4,543	-2,978
(13) 783		1,455	-672
(14) 2,103		2,662	-559
(15) 10,820		1,717	9,103

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

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than 0-) Or Losses (from col. (h))
(1)			-18
(2)			27
(3)			-1,180
(4)			444
(5)			2,237
(6)			-433
(7)			966
(8)			5
(9)			-2,481
(10)			-59
(11)			-373
(12)			-2,978
(13)			-672
(14)			-559
(15)			9,103

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Description				How Received		Cost	Expense	Depreciation	Net Gain / Loss
Whom Sold	Date Acquired	Date Sold	Sale Price						
LONG-TERM GAIN/LOSS FROM PASS-THROUGH ENTITY									
				\$	854	\$	\$	\$	854
TOTAL									
				\$	854	\$	0	0	854

Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
AMERIGAS PARTNERS	\$ -2	\$ -2	\$
ENTERPRISE PRODUCTS PARTNERS	-25	-25	-28
AMERIGAS PARTNERS	-28		297
ENTERPRISE PRODUCTS PARTNERS	297		-507
ENTERPRISE PRODUCTS PARTNERS	-507		599
LINN ENERGY LLC	599		-1,428
LINN ENERGY LLC	-1,428		-673
LINN ENERGY LLC	-673		
TOTAL	\$ -1,767	\$ -27	\$ -1,740

Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INDIRECT ACCOUNTING FEES	\$ 1,265	\$	\$	\$
TOTAL	\$ 1,265	0	0	0

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
INVESTMENT FEES	\$ 2,276	\$ 2,276	\$	\$
TOTAL	\$ 2,276	\$ 2,276	\$ 0	\$ 0

Statement 5 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FOREIGN TAX W/H	\$ 46	\$ 46	\$	\$
TOTAL	\$ 46	\$ 46	\$ 0	\$ 0

Statement 6 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES	\$	\$	\$	\$
LICENSES & FEES	50			
PO BOX RENTAL	70			
BANK CHARGES	62			
FUNDRAISER DINNER EXPENSES	2,373			2,373
TOTAL	\$ 2,555	\$ 0	\$ 0	\$ 2,373

6005 HUNGER RELIEF & DEVELOPMENT INC

06-1066743

FYE: 12/31/2012

Federal Statements**Statement 7 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
ABBOTT LABS	\$ 5,406	\$ 6,806	COST	\$ 8,188
ALLEGHENY TECHNOLOGIES INC	4,716		COST	
ANADARKO PETROLEUM CORP	6,565	6,565	COST	9,289
APACHE CORP	4,482		COST	
AT&T	7,127	7,127	COST	6,742
BRISTOL MYERS SQUIBB CO	5,126	5,126	COST	8,147
CBS CORP		5,199	COST	5,708
CITIGROUP INC		5,620	COST	5,934
CLIFFS NAT RES INC	10,540		COST	
DEERE & CO	5,387	5,387	COST	6,482
DEVON ENERGY CORP	3,641	3,641	COST	2,602
DUKE ENERGY CORP	7,333	7,315	COST	8,485
EATON CORP PLC		5,191	COST	5,418
H J HEINZ COMPANY	5,402	5,402	COST	7,210
HESS CORP	5,757	5,757	COST	5,296
INTEL CORP	4,385		COST	
ITT CORP	4,444	4,444	COST	5,279
KINDER MORGAN INC	6,037	6,037	COST	7,066
MERCK & CO INC	4,575	4,575	COST	5,118
NEW GOLD INC	5,224	5,224	COST	8,824
PEABODY ENERGY CORP	4,858	4,858	COST	1,996
PEPSICO INC	6,200	6,200	COST	6,843
PFIZER	5,440	5,440	COST	7,524
SILVER WHEATON CORP	982		COST	
TEVA PHARMACEUTICAL	9,486	6,824	COST	5,601
XCEL ENERGY INC	8,843	8,843	COST	13,355
XYLEM INC	5,041		COST	
TOTAL	\$ 136,997	\$ 121,581		\$ 141,107

6005 HUNGER RELIEF & DEVELOPMENT INC
06-1066743
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Federal Statements

Statement 8 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
AMERIGAS PARTNERS LP	\$ 2,293	\$ 1,675	COST	\$ 7,748
ENTERPRISE PRODUCTS PARTNERS LP	-4,959	-6,365	COST	40,064
LINN ENERGY LLC	5,523		COST	
TOTAL	\$ 2,857	\$ -4,690		\$ 47,812

Statement 9 - Form 990-PF, Part III, Line 5 - Other Decreases

<u>Description</u>	<u>Amount</u>
FEDERAL TAX ON 2011 INVESTMENT INCOME	\$ 242
PENALTY	212
NONDEDUCTIBLE PARTNERSHIP EXPENSES	<u>3</u>
TOTAL	<u>\$ 457</u>

6005 HUNGER RELIEF & DEVELOPMENT INC
06-1066743
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Federal Statements

Statement 10 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
RAYMON S STERMAN 150 DEEPWOOD DRIVE GUILFORD CT 06437	CHAIRMAN IN	3.00	0	0	0
VITO MAZZA JR 59 DEEPDENE ROAD TRUMBULL CT 06611	PRESIDENT	3.00	0	0	0
DIANE MAZZA 111 SPRING GARDEN STREET HAMDEN CT 06517	SECRETARY	3.00	0	0	0
KEITH MACDOWALL 3 NORTH BANK STREET NEW HAVEN CT 06511	CHAIRMAN/TRE	5.00	0	0	0
JOE BUJALSKI 866 ORANGE STREET NEW HAVEN CT 06511	DIRECTOR	3.00	0	0	0

6005 HUNGER RELIEF & DEVELOPMENT INC

06-1066743

Federal Statements

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Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

NO REQUIRED FORMS OR FORMAT

Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description

NONE

Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

NONE

Statement 11 - Form 990-PF, Part XVI-A, Line 11 - Other Revenue

<u>Description</u>	<u>Business Code</u>	<u>Unrelated Amount</u>	<u>Exclusion Code</u>	<u>Exclusion Amount</u>	<u>Related Income</u>
AMERIGAS PARTNERS					
	\$		14	\$ -28	\$
ENTERPRISE PRODUCTS PARTNER			14	297	
ENTERPRISE PRODUCTS PARTNER			14	-507	
LINN ENERGY LLC			14	599	
LINN ENERGY LLC			14	-1,428	
LINN ENERGY LLC			14	-673	
TOTAL	\$	<u>0</u>		\$ <u>-1,740</u>	\$ <u>0</u>

Federal Statements

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Taxable Interest on Investments

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>US Obs (\$ or %)</u>
AMERIGAS PARTNERS	\$ 45		14		
ENTERPRISE PRODUCTS PARTNERS	3		14		
LINN ENERGY LLC	5		14		
TOTAL	\$ 53				

Taxable Dividends from Securities

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>US Obs (\$ or %)</u>
A R SCHMEIDLER & CO	\$ 4,377		14		
ENTERPRISE PRODUCTS PARTNERS	1		14		
TOTAL	\$ 4,378				

Other Investment Income

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>
AMERIGAS PARTNERS	\$ -2		14	
ENTERPRISE PRODUCTS PARTNERS	-25		14	
TOTAL	\$ -27			