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

2012

Open to Public Inspection

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 2012 or tax year beginning **, 2012, and ending , 20**

Name of foundation

Gibbons Foundation

A Employer identification number

06-1188483

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

27 Sunset Rd &

Room/suite

City or town, state, and ZIP code

Old Greenwich, CT 06870

B Telephone number (see instructions)

203-637-0059

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

C If exemption application is pending, check here ► D 1. Foreign organizations, check here . ► 2. Foreign organizations meeting the 85% test, check here and attach computation ► E If private foundation status was terminated under section 507(b)(1)(A) check here ► F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ►

H Check type of organization: Section 501(c)(3) exempt private foundation
 Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► **\$ 560,284** **ee** **(Part I, column (d) must be on cash basis)**

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	<i>40,675</i>			
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents	<i>13,771</i>	<i>13,771</i>	<i>13,771</i>	
	b Net rental income or (loss)	<i>5</i>	<i>5</i>	<i>5</i>	
	6a Net gain or (loss) from sale of assets not on line 10	<i>0</i>			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	<i>54,451</i>	<i>13,776</i>	<i>13,716</i>	
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest	<i>381</i>	<i>381</i>	<i>381</i>	<i>381</i>
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings <i>OGDEN UT</i> <i>IR-OSC</i>				
	22 Printing and publications	<i>36</i>	<i>34</i>	<i>36</i>	<i>36</i>
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23				
	25 Contributions, gifts, grants paid	<i>23,770</i>			<i>23,770</i>
	26 Total expenses and disbursements. Add lines 24 and 25	<i>24,187</i>	<i>417</i>	<i>417</i>	<i>24,187</i>
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	<i>30,264</i>			
	b Net investment income (if negative, enter -0-)				
	c Adjusted net income (if negative, enter -0-)		<i>13,359</i>		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year		End of year
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	24,724	23,115	23,115
	2 Savings and temporary cash investments	8,787	4,765	4,765
	3 Accounts receivable ►			
	Less: allowance for doubtful accounts ►			
	4 Pledges receivable ►			
	Less: allowance for doubtful accounts ►			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ►			
	Less: allowance for doubtful accounts ►			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)	64,560	29,560	33,445
	b Investments—corporate stock (attach schedule)	289,094	259,769	417,154
	c Investments—corporate bonds (attach schedule)	24,000	74,220	81,801
	11 Investments—land, buildings, and equipment basis ►			
	Less: accumulated depreciation (attach schedule) ►			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ►			
	Less: accumulated depreciation (attach schedule) ►			
	15 Other assets (describe ►)			
	16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	361,165	391,429	560,284
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ►)			
	23 Total liabilities (add lines 17 through 22)			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/>			
	and complete lines 27 through 31.			
	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			
	30 Total net assets or fund balances (see instructions)			
	31 Total liabilities and net assets/fund balances (see instructions)			

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)	1 361,165
2 Enter amount from Part I, line 27a	2 30,264
3 Other increases not included in line 2 (itemize) ►	3 391,429
4 Add lines 1, 2, and 3	4
5 Decreases not included in line 2 (itemize) ►	5
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6 391,429

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 <i>\$35,000 F11 L Mfg. 3.17 12/17/11</i>	<i>P</i>	<i>11/17/11</i>	<i>6/14/12</i>		
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 <i>\$135,000</i>		<i>\$35,000</i>	<i>—</i>		
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	{ }		3	<i>0</i>	

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	<i>16,463</i>	<i>437,846</i>	<i>.0376</i>
2010	<i>20,883</i>	<i>382,950</i>	<i>.0545</i>
2009	<i>19,666</i>	<i>318,583</i>	<i>.0617</i>
2008	<i>24,194</i>	<i>359,820</i>	<i>.0672</i>
2007	<i>216,071</i>	<i>401,510</i>	<i>.0649</i>
2 Total of line 1, column (d)			2 <i>.2859</i>
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 <i>.0572</i>
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			4 <i>506,485</i>
5 Multiply line 4 by line 3			5 <i>28,970</i>
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 <i>134</i>
7 Add lines 5 and 6			7 <i>29,104</i>
8 Enter qualifying distributions from Part XII, line 4			8 <i>24,187</i>
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 ► and enter "N/A" on line 1.
Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)

1 *267* —

b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► and enter 1% of Part I, line 27b

2 *267* —

c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).

3 *267* —

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-

6 Credits/Payments:

a 2012 estimated tax payments and 2011 overpayment credited to 2012 6a *267* —

b Exempt foreign organizations—tax withheld at source 6b *267* —

c Tax paid with application for extension of time to file (Form 8868) 6c *267* —

d Backup withholding erroneously withheld 6d *267* —

7 Total credits and payments. Add lines 6a through 6d 7 *267* —

8 Enter any **penalty** for underpayment of estimated tax Check here if Form 2220 is attached 8 *267* —

9 Tax due. If the total of lines 5 and 8 is more than line 7, enter **amount owed** ► 9 *267* —

10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ► 10 *267* —

11 Enter the amount of line 10 to be: Credited to 2013 estimated tax ► Refunded ► 11 *267* —

Part VII-A Statements Regarding Activities

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? 1a Yes No

1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 1b Yes 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.

1c Did the foundation file Form 1120-POL for this year? 1c Yes No

d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation ► \$ *267* (2) On foundation managers. ► \$ *267*

e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ *267*

2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 Yes 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 of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 3 Yes No

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4a Yes No

4b If "Yes," has it filed a tax return on Form 990-T for this year? 4b Yes No

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5 Yes 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 No

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

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 Yes No

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 Yes No

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 Yes No

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 ► 13 A

14 The books are in care of ► *Lise R. Gibbons* Telephone no. ► *203-637-0059*
Located at ► *27 Sunset Rd., Old Greenwich, CT 06870* ZIP+4 ► *06870* 14

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.

1a During the year did the foundation (either directly or indirectly).

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No

(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes No

b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► 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? 1c X

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).

a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? Yes No
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 X

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► *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? Yes 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) 3b

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? 4b X

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)? 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? 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? 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? Yes No

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Eric R. Gibbons 06870 27 Sunset Rd, Old Greenwich, CT	Manager Member 40 hrs./yr.	0	0	0
John D. Adams, Jr. 06870 27 Sunset Rd, Old Greenwich, CT	CFO 40 hrs./yr.	0	0	0

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

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

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
<i>M. J. O'Leary</i>		

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	
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.

Describe the two largest program-related investments made by the foundation during the last year. Lines 1 and 2.	
1	
2	
3	
All other program-related investments See instructions	<i>Monte</i>
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		1a	480,578
a	Average monthly fair market value of securities		1b	38,620
b	Average of monthly cash balances		1c	
c	Fair market value of all other assets (see instructions)		1d	514,198
d	Total (add lines 1a, b, and c)			
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e		
2	Acquisition indebtedness applicable to line 1 assets		2	
3	Subtract line 2 from line 1d		3	514,198
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)		4	7,713
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4		5	506,485
6	Minimum investment return. Enter 5% of line 5		6	25,324

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	25,324
2a	Tax on investment income for 2012 from Part VI, line 5	2a	267	
b	Income tax for 2012. (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b		2c	267
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	25,057
4	Recoveries of amounts treated as qualifying distributions		4	
5	Add lines 3 and 4		5	
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	25,057

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		1a	24,187
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26		1b	
b	Program-related investments—total from Part IX-B		2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		3a	
3	Amounts set aside for specific charitable projects that satisfy the:		3b	
a	Suitability test (prior IRS approval required)		4	24,187
b	Cash distribution test (attach the required schedule)		5	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4		6	24,187
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)			
6	Adjusted qualifying distributions. Subtract line 5 from line 4			

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				25,057
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	6367			
b From 2008	8271			
c From 2009	3889			
d From 2010	1944			
e From 2011	(5188)			
f Total of lines 3a through e	15,283			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 24,187				
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				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	870			
6 Enter the net total of each column as indicated below:	14,413			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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				
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)	6367			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	8046			
10 Analysis of line 9:				
a Excess from 2008	8271			
b Excess from 2009	3889			
c Excess from 2010	1944			
d Excess from 2011	(5188)			
e Excess from 2012	(870)			

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

~~WIA~~

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

1 Information Regarding Foundation Managers:

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

Lile R. Gibbons & John A. Gibbons, Jr.

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.

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

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

- a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:
- b The form in which applications should be submitted and information and materials they should include:
- c Any submission deadlines:
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
	<i>see attached</i>			
Total				► 3a
b Approved for future payment				
	<i>None</i>			
Total				► 3b

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

1 Program service revenue:

a _____
 b _____
 c _____
 d _____
 e _____
 f _____

g Fees and contracts from government agencies

2 Membership dues and assessments

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

5 Net rental income or (loss) from real estate:

a Debt-financed property
 b Not debt-financed property

6 Net rental income or (loss) from personal property

7 Other investment income

8 Gain or (loss) from sales of assets other than inventory

9 Net income or (loss) from special events

10 Gross profit or (loss) from sales of inventory

11 Other revenue: a _____

b _____
 c _____
 d _____
 e _____

12 Subtotal Add columns (b), (d), and (e)

13 Total. Add line 12, columns (b), (d), and (e)

(See worksheet in line 13 instructions to verify calculations.)

5
 13,771
 13,776

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 instructions.)

*All income used to further
 Foundation activities.*

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

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

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Signature of owner or trustee		Date	Year		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►			Firm's EIN ►	
	Firm's address ►			Phone no	

Schedule B

(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2012

Name of the organization

Employer identification number

Gibbons Foundation

06-118843

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization
- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
①	lile R. Gibbons 27 sunset Road old Greenwich, CT 06870	\$ 20,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
②	John A. Gibbons, Jr. 27 sunset Road old Greenwich, CT 06870	\$ 820,675	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <small>(Complete Part II if there is a noncash contribution.)</small>

Name of organization

Employer identification number

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(2)	500 shs. Hydro Frontiers Corp.	\$ 20,675	10/3/12
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization

Gibson's Foundation

Employer identification number

06-118842

Part III **Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year.** Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of *exclusively religious, charitable, etc., contributions of \$1,000 or less* for the year. (Enter this information once. See instructions.) ► \$

Use duplicate copies of Part III if additional space is needed.

N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

The Gibbons Foundation
27 Sunset Road
Old Greenwich, CT 06870

ID #06-1188483
Form 990-PF
Year ending 12/31/12

Part I-Line 1

Lile R. Gibbons:	\$20,000.00 (cash)
John A. Gibbons	\$20,675.00 (securities)

Line 18

Taxes paid for 2011	\$ 221
Withholding, foreign taxes	\$ 168

Line 22

Fee for newspaper ad	\$ 36
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Part VII-A

Line 10

Lile R. Gibbons
27 Sunset Road
Old Greenwich, CT 06870

John A. Gibbons
27 Sunset Road
Old Greenwich, CT 06870

The Gibbons Foundation
27 Sunset Road
Old Greenwich, CT 06870

ID #06-1188483
Form 990-PF
Year ending 12/31/12

Part II, Line 10-b

	<u>Book Value 1/1/12</u>	<u>Book Value 12/31/12</u>	<u>FM Value 12/31/12</u>
1,071 shrs. A. O. Smith	\$ 6,712	\$ 6,712	\$67,548
500 shrs. Aqua America	\$11,155	\$11,155	\$12,710
900 shrs. Artesian Res. Corp. "A"	\$12,800	\$12,800	\$20,187
476 shrs. Baxter	\$ 9,128	\$ 9,128	\$31,730
200 shrs. Boeing	\$ 8,900	\$ 8,900	\$15,072
800 shrs. Burnham	\$14,885	\$14,885	\$11,400
43 shrs. Carefusion	\$ 295	\$ 295	\$ 1,229
68 shrs. CVS Caremark	\$ 784	\$ 784	\$ 3,288
80 shrs. Colgate-Palmolive	\$ 1,265	\$ 1,265	\$ 8,363
500 shrs. Dividend and Income Fund	\$ 7,500	\$ 7,500	\$ 1,691
94 shrs. Edward Lifesciences	\$ 412	\$ 412	\$ 8,476
800 shrs. GE	\$30,821	\$30,821	\$16,792
500 shrs. Holly FrontierCorp.	-----	\$20,675	\$23,275
20 shrs. Insys Therapeutics	\$14,123	\$14,123	\$ 155
62 shrs. JDS Uniphase	\$45,873	\$45,873	\$ 837
1,300 shrs. Luxottica	\$13,531	\$13,532	\$53,755
2,200 shrs. McGrath Rentcorp	\$23,133	\$23,133	\$64,016
700 Shrs. Middlesex Water	\$10,647	\$10,647	\$13,692
120 shrs. Monsanto	\$ 398	\$ 398	\$11,358
400 shrs. Occidental Petroleum	\$ 5,870	\$ 5,870	\$30,644
499 shrs. Pfizer	\$ 7,954	\$ 7,954	\$12,515

28 PNC	\$ 6,780	\$ 6,780	\$ 1,633
100 shrs. Procter & Gamble	\$ 6,127	<u>\$ 6,127</u>	<u>\$ 6,789</u>
Sub totals	<u>\$239,094</u>	<u>\$259,769</u>	<u>\$417,154</u>

Part II. Line 10-c

\$25,000 GE 5.625% 5/1/18	\$24,000	\$24,000	\$29,688
\$50,000 Goldman Sachs Group 3.3% 5/3/15	-----	\$50,220	\$52,113
(b. 6/18/12)			
Sub totals	<u>\$24,000</u>	<u>\$74,220</u>	<u>\$81,801</u>

Part II, Line 10-a

\$30,000 FHLB 3.12% 12/11/20	\$29,560	\$29,560.	\$33,449
\$35,000 FHLMtg 3.1% 12/14/21 (called 6/14/12)	<u>\$35,000</u>	-----	-----
Subtotals	<u>\$64,560</u>	<u>\$29,560</u>	<u>\$33,449</u>
Totals	\$327,654	\$363,549	\$532,404

The Gibbons Foundation
27 Sunset Road
Old Greenwich, CT 06870

ID #06-1188483
Form 990-PF
Year ending 12/31/12

Part XV
Grants and Contributions Paid During the Year

<u>Name and address</u>	<u>Relationship to Foundation Manager, if any</u>	<u>Fd. Status</u>	<u>Purpose of grant</u>	<u>Amount</u>
1. Julian Curtis PTA 180 E. Elm Street Greenwich, CT 06830	n/a	501-C-3	scholarships	\$7,520
2. Greenwich Campership Fund 101 Field Point. Road Greenwich, CT 06830	n/a	501-C-3	education	\$ 500
3. Harlem Childrens' Zone 1916 Park Ave., Suite 212 New York, NY 10037	n/a	501-C-3	scholarships	\$2,000
4. Self Help Community Service 520 8 th Avenue, 5 th fl. New York, NY 10048	n/a	501-C-3	scholarships	\$ 250
5. Deerfield Academy The Street Deerfield, MA	n/a	501-C-3	scholarships	\$1,000
6. GEMS 111 E. Putnam Avenue Riverside, CT 06878	n/a	501-C-3	annual fund	\$2,000
7. The Carpenter Boat Shop 440 Old Country Road Pemaquid, ME 04558	n/a	501-C-3	education	\$2,000
8. Colby-Sawyer 541 Mains Street New London, NH 03257	n/a	501-C-3	scholarships	\$1,000
9. Greenwich HS Student Loan Fund P.O. Box 646 Old Greenwich, CT 06870	n/a	501-C-3	scholarships	\$2,500
10. Bowdoin College 4100 College Station Brunswick, ME 04011	n/a	501-C-3	scholarships	\$5,000
		Total		\$23,770

Greenwich Time

Classifi

Toll-Free: **877-542-6052** | classified@scni.com | Hours

PUBLIC NOTICES

LEGAL NOTICE DEMOLITION

Notice is hereby given that Sutton Land LLC, owner, has filed an application with the DPW-Division of Buildings for approval to demolish the building or structure described below:

Year Built: 1920
Address: 61 Lewis Street, Greenwich, Connecticut 06830
Type of Building or Structure: Three-family residential
Owner's Name: Sutton Land, LLC
Owners Address: 87 Greenwich Avenue, Greenwich, CT 06830

Further information concerning this pending application may be obtained by contacting the DPW-Division of Buildings (622-7754).

Any objection to the demolition of the above building or structure must be filed in writing with the DPW-Division of Buildings within forty-five days of publication notice or the required ninety day waiting period established by Town ordinance will be waived.

Thomas J. Heagney
Attorney for Sutton Land, LLC

LEGAL NOTICE

The annual report of The Gibbons Foundation is available at the address noted below for inspection during normal business hours by any citizen who so requests within 180 days after publication of the notice of its availability.

The Gibbons Foundation
27 Sunset Road
Old Greenwich, CT 06870

GENERAL HELP WANTED

AUTO TECHNICIAN Well established independent repair shop in Fairfield County, seeks qualified individual to join our team. Well equipped busy shop. Excellent working conditions. Excellent benefits. Must have 5 yrs verifiable trade experience. Apply in person or call C & H Automotive, 185 Main St, New Canaan, CT, ph: 203-966-3600

CIVIL ENGINEER

Entry level Civil Engineer for land-use engineering and surveying firm. Benefits include 401K, medical and long-term disability paid by the employer. Diverse projects including

GENERAL HELP WANTED

HOUSEKEEPERS- LIVE-IN OR OUT
Throughout CT: Must be professional, 2+ yrs exp, driver's license, cook, iron, 2 references. \$700-1000/week.
Apply at www.lifeworx.com

HVAC SERVICE TECHS HVAC INSTALLERS

Solvit Home Services is looking for Licensed Service Techs and Lead Installers and unlicensed Install helpers to work in the Greater New Haven / Fairfield area. Vehicle/Medical/Dental/401k and More! Email Resume to HR@SolvitNow.Com

LANDSCAPER FAIRFIELD

Seek hard-working FT for hi-paced job. Must have 2 yrs exp on lawn crew + reliable transp. Call 203-374-1878 or email dfarone@optonline.net

LIC. HVAC INSTALLERS S, D, SM-Benefit package includes medical, dental, LTD, 401K, sick, holiday & vacation pay. Call 800-304-4924.

ONLINE ORDER PROCESSOR

STAMFORD CT - FT
Premier jeweler seeks order processor for busy online sales division. Must be computer savvy, have excellent communication and customer service skills, be detailed oriented and a team player. Jewelry knowledge a plus, not required - will train. Competitive salary with benefits. Email resume to tfarin@jantris.com

RESTAURANT Busy upscale Ffd

GENERAL HELP WANTED