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990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements For the 2012 calendar year, or tax year beginning 2012, and ending C Name of organization hawking, Incorporated D Employer identification number Check if applicable Doing Business As Address change 06-1600366 Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 306 Cavan Lane 860.633.8933 City, town or post office, state, and ZIP code Terminated Glastonbury, CT 06033-2405 Amended return G Gross receipts \$ F Name and address of principal officer Application pending Rochelle Ripley H(a) Is this a group return for affiliates? Yes Vo 306 Cavan Lane, Glastonbury, CT 06033-2405 H(b) Are all affiliates included? Yes Vo If "No," attach a list (see instructions) 501(c)(3) 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 Tax-exempt status Website: ▶ www.hawkwing.org H(c) Group exemption number ▶ Form of organization 🗸 Corporation 🔲 Trust Association Other ► L Year of formation 1996 M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities: 1 Activities & Governance Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 3 Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 9 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 -0-Total number of volunteers (estimate if necessary) 6 1,000 Total unrelated business revenue from Part VIII, column (C), line 12 7a 7a -0-Net unrelated business taxable income from Form 990-T, line 34 -0-**Current Year** Contributions and grants (Part VIII, line 1h) . 429,274 386,888 9 Program service revenue (Part VIII, line 2g) 2,710 850 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) -0--0-11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 15.381 -0-Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 447,365 387,738 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 13 388,383 344,901 14 Benefits paid to or for members (Part IX, column (A), line 4) -0-Salaries, ether compensation, employee benefits (Part IX, column (A), lines 5-10) 15 13,413 14,992 Professional fundraising fees (Part IX, column (A), line 11e) 16a -0 Total fundraising expenses (Part IX, column (D), line 25) ►

Siner expenses Part IX, column (A), lines 11a-11d, 11f-24e)

Total expenses Add lines 13€17 (must equal Part IX, column (A), line 25) 17 51,401 29,285 18 453.197 389,178 19 Revenue less expenses Subtract line 18 from line 12 (5,832)(1,440)**Beginning of Current Year** End of Year Total assets (Part X, line 16) 20 34,913 32.786 21 Total liabilities (Part X, line 26) . -0-Net assets or fund balances. Subtract line 21 from line 20 34.913 32,786 Part II Signature Block 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 officer) is based on all information of which preparer has any knowledge _{ലേ} Sign Here Type or print name and title Print/Type preparer's name Date Preparer's signature Paid Check [] if self-employed **Preparer** Firm's name Firm's EIN ▶ **Use Only** Firm's address ▶ Phone no

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

☐ Yes [

Cat No 11282Y

	90 (2012)			Page 2
Part				
	Check if Schedule O contains a response	e to any question in this Part III .	· · · · · · · · ·	<u> </u>
1	Briefly describe the organization's mission:			
	See Attachment A			
2	Did the organization undertake any significant p			
	prior Form 990 or 990-EZ?			☐ Yes
3	Did the organization cease conducting, or m		t conducts, any program	
	services?			☐ Yes ☑ No
	If "Yes," describe these changes on Schedule O			
4	Describe the organization's program service acceptances. Section 501(c)(3) and 501(c)(4) organ the total expenses, and revenue, if any, for each	izations are required to report the	e largest program services, amount of grants and alloc	as measured by ations to others,
4a	(Code:) (Expenses \$357,200	including grants of \$) (Revenue \$	362,393)
	See Attachment A for further details.			•••••
				·
4b	(Code:) (Expenses \$ 26.133	including grants of \$	\ /Payarua \$	10.500)
70	(Code) (Expenses #26.133	including grants of \$		
	4th Annual Helping Hands and 2nd Annual Medical			
	See Attachment A for further details.			
		··		
		······		••••
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
			•••••	
			•••••	
		•••••		
4d	, ,			
	(Expenses \$ including grants of))	
4e	Total program service expenses ▶	383.333		

Part	V Checklist of Required Schedules			
	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	1	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	ļ
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			Η.
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		\ \ \
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10		/
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			İ
	complete Schedule D, Part VI	11a	✓	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX </i>	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.		1	\ <u>\</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	18	-	
20 ~	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a	 - -	✓
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a	-	∀

Part I	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	1	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		1
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," complete Schedule L, Part I	24d		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25a		√
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	25b 26		√
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		√
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30	✓	✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33		✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	35b 36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	30		
38	Part VI	37		✓
- -	19? Note. All Form 990 filers are required to complete Schedule O	38	1	

Part	· · · · · · · · · · · · · · · · · · ·			
	Check if Schedule O contains a response to any question in this Part V	. —	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a -0-		163	140
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	✓	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a -0-			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		-	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		1
b	If "Yes," enter the name of the foreign country: ▶	4 a	-	_
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		✓
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	_		,
7	gifts were not tax deductible?	6b		✓
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
•	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		1
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			,
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		√
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		√
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	7h		✓
Ū	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		√
9	Sponsoring organizations maintaining donor advised funds.			<u> </u>
а	Did the organization make any taxable distributions under section 4966?	9a		✓
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		✓
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
_ b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11 a	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		√
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year .			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		✓
	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
b	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		1

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Part '				
•	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O S		tructi	
Socti	Check if Schedule O contains a response to any question in this Part VI	<u>· · · · · · · · · · · · · · · · · · · </u>	_·_·	<u> </u>
Section	on A. Governing body and management	1	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 9			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
ь	Enter the number of voting members included in line 1a, above, who are independent . 1b 9 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
2	any other officer, director, trustee, or key employee?	2	✓	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		✓
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		√
6 7a	Did the organization have members or stockholders?	6		✓
<i>,</i> a	one or more members of the governing body?	7a		1
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	✓	
b	Each committee with authority to act on behalf of the governing body?	8b	✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
04:	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	l - \	✓
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a	/	_
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	114		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c		1
13	Did the organization have a written whistleblower policy?	13	✓	
14	Did the organization have a written document retention and destruction policy?	14	✓	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		:	
а	The organization's CEO, Executive Director, or top management official	15a	✓	
b	Other officers or key employees of the organization	15b	✓	
10-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Í
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		1
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed Connecticut Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict o and financial statements available to the public during the tax year.	f intei	est p	olicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: Rochelle Ripley 306 Cavan Lane Glastonbury, CT_06033-2405 Telephone: 860 633.8933	of the	:	
	Notified Nipley 300 Cayan Lane Chastenbary, O1 00033-2403 Telephone. 000 033.0333			

Form	aan	(2012)	

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees, highest compensated employees; and former such persons.

Check this box if neither the organization no	r any relate	d orga	aniz	atio	n c	ompe	nsa	ited any curren	t officer, directo	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any hours for	Position (do not check more than one box, unless; person is both an officer and a director/trustee) Or director that the employs of t						(D) Reportable	(E) Reportable compensation from related organizations	(F) Estimated
	related organizations below dotted line)	rganizations conselow dotted	Institutional trustee	cer	Key employee	Highest compensated employee	mer	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) - Not Applicable -	·.									
(2)										
(3)										
(4)				1						
(5)										
(6)				-						
(7)										
(8)										
(9)										
(10)										- 1
(11)										
(12)										
(13)									, , , , , ,	
(14)										

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	/ees			lighes	st C	ompensated E	mployees (co	ontinued)		
	(A) Name and title	(B) Average hours per	box, ı	unles	ieck is pe	tion more	than one that the the that the that the the the the the the the the the th	an	(D) Reportable compensation	(E) Reportable compensation	t t	(F) Estimated amount of	
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organization (W-2/1099-MI	SC)	other compensation from the organization and related organizations	
(15)													
(16)										-			
(17)					-		:						
(18)													
(19)													
(20)					-								
(21)													
(22)											- 		
(23)					-			<u> </u>					
(24)								_					
(25)				-	_			<u> </u>					
1b c	Sub-total	VII, Sectio						▶					
2	Total number of individuals (including but reportable compensation from the organic	t not limited					above	e) w	ho received m	ore than \$10	0,000 of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc						emp	=	est compen		Yes I	No J
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th			,000	? /:		s, "					<u>.</u>
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue co ? If "Yes," c	ompe compl	nsai lete	tion <i>Sch</i>	froi nedu	m any ule J f	un or s	irelated organiz	zation or indi	vidual		<u> </u>
Section	on B. Independent Contractors												<u> </u>
1	Complete this table for your five highest compensation from the organization. Repyear.												
	(A) Name and business add	Iress							(B) Description of s	ervices	Com	(C) pensation	
-No	t Applicable-											•	
2	Total number of independent contractor received more than \$100,000 of compens							th	nose listed ab	ove) who			

Parl	VIII	Statement of Revenue					
	•	Check if Schedule O contains a resp	oonse to any quest	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Gifts, Grants lar Amounts	1a b c	Federated campaigns 1a Membership dues 1b Fundraising events 1c)	-	Tevende		312, 313, 01 314
	d e f	Related organizations 1c Government grants (contributions) All other contributions, gifts, grants,					
	g h	And similar amounts not included above 11 Noncash contributions included in lines 1a-1f S Total. Add lines 1a-1f	340,736	386,888		-	
Program Service Revenue	2a b c		Business Code				
Program Se	d e f g	All other program service revenue . Total. Add lines 2a–2f		850 850			
	3 4 5	Investment income (including div	idends, interest,	830			
	6a b c d	Gross rents Less. rental expenses Rental income or (loss) Net rental income or (loss)	(ii) Personal	,	, v		*
	7a b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)	(II) Other	*			
	d	Net gain or (loss)	▶		er te, yen a-majan da aajaa.	` -	
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	а	•			
Oţţ	С	Less: direct expenses Net income or (loss) from fundraisin Gross income from gaming activities. See Part IV, line 19					
	b c 10a	Less direct expenses Net income or (loss) from gaming ac Gross sales of inventory, less	b ctivities •		~ `	_	
	b c	Less: cost of goods sold . Net income or (loss) from sales of in		and here. I have a second non-		A SANTON STATE OF A SANTON STATE OF SANTON STA	
	11a b c	Miscellaneous Revenue	Business Code				
	d e	Total revenue See instructions					

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must com	plete all columns A	ll other organization	s must complete co	lumn (A)
	Check if Schedule O contains a respon-				
	t-include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				1
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	344,901	344,901		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9	Other employee benefits	14.992	11,994	2,998	
10	Payroll taxes				
11	Fees for services (non-employees):	į	-		
а	Management				
b	Legal				
C	Accounting	1,500		1,500	
d	Lobbying				
e •	Professional fundraising services. See Part IV, line 17 Investment management fees		+		-
f	Other (If line 11g amount exceeds 10% of line 25, column				
9	(A) amount, list line 11g expenses on Schedule O.)	278	222	56	
12 13	Advertising and promotion Office expenses		500	242	
14	Office expenses	809	566 35	243 89	
15	Royalties	444	35	03	
16	Occupancy	9,527	9.527		
17	Travel	4,384	3.907	477	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	1,304	3,907	4//	- · · · · · · · · · · · · · · · · · · ·
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	282	225	57	
23	Insurance	1,110	888	222	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				,
а	Shipping (CT to SD)	10,000	10,000		
b	Postage	744	595	149	
c	Miscellaneous	207	153	54	
d					
е	All other expenses				
25_	Total functional expenses. Add lines 1 through 24e	389,178	383,333	5,845	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here If following SOP 98-2 (ASC 958-720)				

Form 990 (2012) Page 11 Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (B) Beginning of year End of year Cash—non-interest-bearing 1 33,663 31,818 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 6 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary **Assets** 7 7 8 8 Prepaid expenses and deferred charges . . . 9 9 10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D 10a 10b Less: accumulated depreciation . . 1,250 10c 1.841 968 11 Investments—publicly traded securities 11 12 Investments—other securities. See Part IV. line 11 12 13 Investments—program-related. See Part IV, line 11 13 14 14 15 15 16 **Total assets.** Add lines 1 through 15 (must equal line 34) 34,913 16 32.786 17 Accounts payable and accrued expenses 17 18 18 19 19 Deferred revenue . 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Loans and other payables to current and former officers, directors, 22 trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 Unsecured notes and loans payable to unrelated third parties . . . Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 26 Total liabilities. Add lines 17 through 25 . 26 -0-Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets . . 28 29 Net Assets or Fund Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 -0-

Total liabilities and net assets/fund balances . . .

33

34

33

34,913

-0-34 -0-

32.786

Part	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI	. <u>.</u>		. 🗸
1	Total revenue (must equal Part VIII, column (A), line 12)		38	87,738
2	Total expenses (must equal Part IX, column (A), line 25)		38	89,178
3	Revenue less expenses. Subtract line 2 from line 1		(1,440)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4		3	34 <u>,913</u>
5	Net unrealized gains (losses) on investments			0-
6	Donated services and use of facilities			-0-
7	Investment expenses			0-
8	Prior period adjustments			(687)
9	Other changes in net assets or fund balances (explain in Schedule O)			-0-
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))		3	32,786
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII	<u>·</u>	Yes	No.
1	Accounting method used to prepare the Form 990		res	NO
•	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		-
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		_	
	reviewed on a separate basis, consolidated basis, or both:			,
	☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			t
b	Were the organization's financial statements audited by an independent accountant?	2b		\ \(\)
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both:			· ·
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		✓
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		✓
		Forn	n 990	(2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Employer identification number

ıawk	wing	g, Incorporated								06-160			
Pai				rity Status (All orga						nstruction	ns.		
The d	_		•	tion because it is: (Fo		-							
1		•		nes, or association of			ed in sec	tion 170(b)(1)(A)(i)	•			
2				170(b)(1)(A)(ii). (Attac		-							
3				spital service organiza									
4				n operated in conjunc	ction with	a hospita	al descrit	oed in se	ction 170	(b)(1)(A)(i	ii). Ente	r the	
			e, city, and state										
5			n operated for t)(1)(A)(iv). (Comp	the benefit of a collect plete Part II.)	ge or uni	versity ov	vned or	operated	by a gov	/ernmenta	ıl unit d	lescrib	ed in
6		A federal, state	e, or local govern	nment or governmenta	al unit des	scribed ir	section	170(b)(1)(A)(v).				
7	7	An organizatio	n that normally	receives a substantia	I part of	its suppo	rt from a	governr	nental un	it or from	the ger	neral p	oublic
		described in s	ection 170(b)(1)	(A)(vi). (Complete Par	t II.)								
8		-		n section 170(b)(1)(A)		=	-						
9	Ш			receives: (1) more tha									
				to its exempt functi									
			~	nt income and unrel						1 511 tax) from	busin	esses
	_		•	fter June 30, 1975. Se					•				
10		-	-	operated exclusively									
11	Ц			d operated exclusive									
				licly supported organ								ee se	ction
				describes the type of				•		_			
	_	a 🗌 Type I	b 🗌 Type	• •						lon-function	•	-	
е	V			that the organization									
			_	rs and other than one	e or more	publicly	support	ed organi	izations d	escribed	in section	on 509	∂(a)(1)
	-	or section 509						_					
f		organization, o		written determination	on from t	ine IRS t	nat it is	атуре	ı, ıype ı	i, or type	e III sup	portir	ng
_		-										• •	لــا
9		following person	ons?	he organization accep					•				
				ndirectly controls, eith							d	Yes	No
		(iii) below,	the governing bo	ody of the supported of	organizat	ion?					11g(i))	✓
		(ii) A family m	ember of a perso	on described in (i) abo	ve?						11g(ii)	1
				a person described in							11g(iii)	✓
h	l	Provide the fo	llowing informati	on about the support	ed organi	zation(s).							
(i)		ne of supported	(iı) EIN	(iii) Type of organization	1 ' '	organization		ou notify			vii) Amou		netary
	Of	rganization		(described on lines 1-9 above or IRC section		sted in your i document?		nization in of your	organizat (i) organiz		SL	upport	
				(see instructions))			sup	port?	Ü				
					Yes	No	Yes	No	Yes	No			
(A)													
	-				ļ				<u> </u>				
(B)													
(C)					 -		-		 				
(C)					ļ	ļ							
(D)						•							
(E)		 .			-			-					
·-/					<u> </u>	- : -			ļ				
					·. ·			1	-				

18

Part	Support Schedule for Organiza (Complete only if you checked th						
	Part III. If the organization fails to						ality under
Secti	on A. Public Support	quality unde	i the tests ha	ited below, p	icase comple	te raitii.j	
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and	(,		(4) = 4.14	(37 = 3)	(4/ == 1=	(7, 5,0
	membership fees received. (Do not						
	include any "unusual grants.")	403,827	260,530	275,462	435,365	387,738	1,762,922
2	Tax revenues levied for the						
	organization's benefit and either paid				,		
	to or expended on its behalf	·					
3	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge	10,000	20,000	10,000	12,000	-0-	52,000
4	Total. Add lines 1 through 3	413,827	280,530	285,462	447,365	387,738	1,814,922
5	The portion of total contributions by	,				-	
	each person (other than a	5 , *,	,	,	.,, -, -		
	governmental unit or publicly supported organization) included on	- 1		5,		٠	
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)		· · · · · · · · · · · · · · · · · · ·			1 -	-0-
6	Public support. Subtract line 5 from line 4.	# 1	71, 7	, _		. , 3	1,814,922
Secti	on B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	413,827	280,530	285,462	447,365	387,738	1,814,922
8	Gross income from interest, dividends,]	
	payments received on securities loans,						
	rents, royalties and income from similar						
_	Sources		<u> </u>	<u> </u>			-0-
9	Net income from unrelated business activities, whether or not the business						
	is regularly carried on						•
10	Other income. Do not include gain or						-0-
	loss from the sale of capital assets						
	(Explain in Part IV.)						-0-
11	Total support. Add lines 7 through 10		_	7.			1,814,922
12	Gross receipts from related activities, etc					12	- 0-
13	First five years. If the Form 990 is for the		n's first, secon	d, third, fourth	n, or fifth tax y	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he						▶ □
	ion C. Computation of Public Suppor					 	
14	Public support percentage for 2012 (line 6		-	• • • • • • • • • • • • • • • • • • • •		14	100 %
15 16a	Public support percentage from 2011 Sch 331/3% support test—2012. If the organic				 d line 14 is 221	15 mg/c or more o	100 %
iva	box and stop here . The organization qua					-	. •
b	331/3% support test—2011. If the organ		•	-			
_	check this box and stop here. The organ						. •
17a		•	•			a or 16b and	
176	10% or more, and if the organization me						
	Part IV how the organization meets the "f						
	organization						. ▶ ┌
b	10%-facts-and-circumstances test-20	011. If the orga	anızation dıd n	ot check a box	k on line 13, 16	6a, 16b, or 17a	, and line
	15 is 10% or more, and if the organiza	tion meets the	e "facts-and-c	ircumstances"	test, check th	nis box and st	op here.
	Explain in Part IV how the organization m	neets the "fact	s-and-circums	tances" test. T	he organizatio	n qualifies as a	a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

		_			_	_	-
Schedul	e A (Form 990 or 990-EZ) 2012				·		Page 3
Part	Support Schedule for Organiza	tions Descri	bed in Secti	on 509(a)(2)			
	(Complete only if you checked th	e box on line	9 of Part I o	r if the organi	zation failed t	to qualify und	er Part II.
	If the organization fails to qualify	under the tes	sts listed belo	ow, please co	mpiete Part i	1)	
	on A. Public Support	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
Calen 1	dar year (or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees	(a) 2006	(b) 2009	(6) 2010	(u) 2011	(e) 2012	(i) IUIai
,	received. (Do not include any "unusual grants.")	į		İ			
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	, ,					
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)	- A	10 10 10 10 10 10				
	on B. Total Support						
	idar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						

b	received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)	- # *	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	*			
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						<u>.</u>
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						.,,,,
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop he	•				ear as a sectio	
Sect	ion C. Computation of Public Support	<u> </u>					
15	Public support percentage for 2012 (line		_				%
16	Public support percentage from 2011 Sci			<u> </u>	<u> </u>	16	%
	ion D. Computation of Investment In						
17	Investment income percentage for 2012 (•		•			<u>%</u>
18	Investment income percentage from 201						<u>%</u>
19a	331/3% support tests—2012. If the organ 17 is not more than 331/3%, check this box						
b	331/3% support tests—2011. If the organiz	zation did not d	heck a box on	line 14 or line	19a, and line 16	is more than 3	33 ¹ /3%, and
	line 18 is not more than 331/3%, check this	box and stop h	n ere. The organ	ization qualifies	as a publicly s	upported organ	uzation 🕨 📋
20	Private foundation. If the organization d	id not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions 🕨 🔲
					Sch	nedule A (Form 99	0 or 990-EZ) 2012

Page	4
	_

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
•	

SCHEDULE D (Form 990)

Supplemental Financial Statements

2012

Department of the Treasury Internal Revenue Service ➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b. 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

OMB No 1545-0047

Maine U	of the organization	Employer identification fidinger
hawkw	ving, Incorporated	06-1600366
Par	Organizations Maintaining Donor Advised Funds or Other Simi organization answered "Yes" to Form 990, Part IV, line 6.	ar Funds or Accounts. Complete if the
	(a) Donor advised funds	(b) Funds and other accounts
1 2 3 4 5	Total number at end of year	
6	Did the organization inform all grantees, donors, and donor advisors in writing to only for charitable purposes and not for the benefit of the donor or donor advisor conferring impermissible private benefit?	hat grant funds can be used sor, or for any other purpose
Part	t II Conservation Easements. Complete if the organization answered	"Yes" to Form 990, Part IV, line 7.
2	Purpose(s) of conservation easements held by the organization (check all that ap Preservation of land for public use (e.g., recreation or education) Preservation of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation coeasement on the last day of the tax year.	vation of an historically important land area vation of a certified historic structure
a b c d	Total number of conservation easements	2a 2b 2c 2c 2d 2d 2d 2d 2d 2d 2d 2d 2d 2d 2d 2d 2d
3	Number of conservation easements modified, transferred, released, extinguished tax year ▶	l, or terminated by the organization during the
4 5	Number of states where property subject to conservation easement is located ► Does the organization have a written policy regarding the periodic monitor violations, and enforcement of the conservation easements it holds?	ing, inspection, handling of
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing const	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservat \$\Bigsec\$\$	on easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the require (i) and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its balance sheet, and include, if applicable, the text of the footnote to the organization organization's accounting for conservation easements.	revenue and expense statement, and
Part	Organizations Maintaining Collections of Art, Historical Treasu Complete if the organization answered "Yes" to Form 990, Part IV,	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to rep- works of art, historical treasures, or other similar assets held for public exhib- public service, provide, in Part XIII, the text of the footnote to its financial statement	ition, education, or research in furtherance of
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report works of art, historical treasures, or other similar assets held for public exhibit public service, provide the following amounts relating to these items:	ition, education, or research in furtherance of
2	(i) Revenues included in Form 990, Part VIII, line 1	r similar assets for financial gain, provide the these items:
a b	Revenues included in Form 990, Part VIII, line 1	▶ \$

Part									
3	Using the organization's acquisition, collection items (check all that apply):		ther reco	rds, chec	k any of th	e follov	ving that are a	significant use	of its
а	Public exhibition		d	Loan	or exchang	ge prog	rams		
b	☐ Scholarly research		е	Other	r				
С	☐ Preservation for future generations	5							
4	Provide a description of the organizat XIII.	tion's collections	and expla	ain how t	hey further	the org	janization's exe	mpt purpose in	Part
5	During the year, did the organization	solicit or receive	donation	s of art,	historical ti	reasure	s, or other simil	ar	
	assets to be sold to raise funds rather	than to be mainta	ained as i	part of the	e organizati	ion's co	ellection?	☐ Yes ☐	No
Part	IV Escrow and Custodial Arra								
	line 9, or reported an amoun	_		_	•			•	•
1a	Is the organization an agent, trustee,				or contribut	ions or	other assets n	ot	
•	included on Form 990, Part X?								l No
b	If "Yes," explain the arrangement in P								, 140
D	ii res, explain the analigement in F	art Ain and Compr	ete tile it	mowning to	aule.	_		Amount	
_	Decimana halanaa					4.0	+		
C	Beginning balance					10			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amoun								
	If "Yes," explain the arrangement in Pa								<u>] </u>
Par	V Endowment Funds. Compl								
		(a) Current year	(b) Pri	or year	(c) Two year	rs back	(d) Three years bac	k (e) Four years t	oack
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and								
	losses		ŀ		ļ				
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs								
f	Administrative expenses						•	 	
g	End of year balance						,	···	
2	Provide the estimated percentage of t	he current vear er	nd balanc	e (line 1o	. column (a)) held :	as:		
- а	Board designated or quasi-endowmen				,, (-	,,,			
b	Permanent endowment ►	%	/ 0						
c	Temporarily restricted endowment ▶								
·	The percentages in lines 2a, 2b, and 2		10%						
Зa	Are there endowment funds not in the			zation th	at are held	and ad	ministered for the	he	
00	organization by:	c possession or ti	ic organi	zanon m	at are nela	una aa	ministered for th		No
								3a(i)	140
	(i) unrelated organizations								
	(ii) related organizations							3a(ii)	
b	If "Yes" to 3a(II), are the related organ					• •		3b	
4	Describe in Part XIII the intended uses								
Part				· ·	i				
	Description of property	(a) Cost or o		1 * *	or other basis other)		Accumulated epreciation	(d) Book value	
1a	Land						*		
b	Buildings								
С	Leasehold improvements .								
ď	Equipment				2,809		1,841		968
e	Other				· -				
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 9	90, Part .	X, columr	n (B), line 10	D(c).)			968

Part VII	Investments – Other Securities.	See Form 990, Part X,	line 12.	
	(a) Description of security or category (including name of security)	(b) Book valu∍	(c) Method of val Cost or end-of-year m	
(1) Financia	al derivatives			
	-held equity interests			
(A)				
(B)			<u></u>	<u> </u>
(C)				
(D)				
(E)				
(F)				
(G)				
(H)			 	·····
(I)	(A)			· · · · · · · · · · · · · · · · · · ·
Part VIII	(b) must equal Form 990, Part X, col (B) line 12) ► Investments — Program Related	L Coo Form 000 Dort V	hpo 12	
Part VIII	(a) Description of investment type		T	
	(a) Description of investment type	(b) Book value	(c) Method of val Cost or end-of-year m	
<u>(1)</u>				
(2)				
(3)				·=·
(4)				-
(5)				-
(6)				-
(7)				-
(8)				· · · · · · · · · · · · · · · · · · ·
<u>(9)</u> (10)				
	n (b) must equal Form 990, Part X, col. (B) line 13) ▶		· · · · · · · · · · · · · · · · · · ·	***************************************
Part IX	Other Assets. See Form 990, Pa	rt X. line 15.	<u> </u>	<u> </u>
) Description		(b) Book value
<u>(1)</u>	*****	, - , -		
(2)		*****		······
(3)				
(4)	·			····
(5)				
(6)				
(7)				
_(8)				
(9)		· · · · · · · · · · · · · · · · · · ·		
(10)				
	umn (b) must equal Form 990, Part X, co		<u> </u>	
Part X	Other Liabilities. See Form 990,			
1. (1) Fodoro	(a) Description of liability	(b) Book value		
	i income taxes		4	
(2)			- *	
(4)			-	
(5)			-	
(6)			-	
(7)			1	
(8)			1	
(9)			1	
(10)			1	
(11)	-		1	,
	n (b) must equal Form 990, Part X, col. (B) line 25.) ▶		† <i>*</i>	à
	SC 740) Footnote. In Part XIII, provide the to	ext of the footnate to the ora	Lanization's financial statements that	reports the organization's
liability for	incertain tax positions under FIN 48 (ASC 7	40). Check here if the text of	the footnote has been provided in P	art XIII .
nability for t		,	I contact that boom provided in the	~·· ·· · · · · · · · · · · · · · · · ·

Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents With Revenue per	Return
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	1
c	Recoveries of prior year grants	2c	1
ď	Other (Describe in Part XIII.)	2d	†
e	Add lines 2a through 2d		
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	†
c	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5
	XII Reconciliation of Expenses per Audited Financial Statem		
1			11
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	1
c	Other losses		†
d	Other (Describe in Part XIII.)		†
e	Add lines 2a through 2d	<u> </u>	2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	<u>.</u>
b		4b	1
c			4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5
	XIII Supplemental Information		
	lete this part to provide the descriptions required for Part II, lines 3, 5, and	9. Part III. lines 1a and 4. F	Part IV lines 1b and 2b
	, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b		
	ation.		promote any additional
-			•••••
-			

Schedule D (For	m 990) 2012	Page 5
	Supplemental Information (continued)	
CITCACIA		
	•	
•		

	······································	

SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization hawkwing, Incorporated

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

0047	4
545-	1
2	(
S S	(

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Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, **%** □ **Employer identification number** □Yes 06-1600366 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance? General Information on Grants and Assistance

Part II	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	ssistance to Go	vernments and received more the	Organizations i	n the United St Il can be duplica	tates. Complete i ated if additional	s and Organizations in the United States. Complete if the organization answered "Yes" to Form 990 ore than \$5,000. Part II can be duplicated if additional space is needed.	ered "Yes" to Form 990
1 (a) Na	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(e) Amount of non-cash assistance (book, FMV, appraisal, cash assistance	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)								
(2)								
(3)								
æ								
(2)								
(9)								
E								
(8)								
(6)								
(10)								
(11)								
(12)								
2 E	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	501(c)(3) and gov	ernment organizat	ions listed in the li	ne 1 table			A
	Enter total number of other organizations listed in the line 1	ganizations listed	In the line 1 table					^ .

Schedule I (Form 990) (2012)

Cat. No. 50055P

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2012)

(f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. supplies, furniture, etc. plus Clothing, medical, school shipping (e) Method of valuation (book, FMV, appraisal, other) 340,736 FMV, Book (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients 2,500 2 13th Annual Holiday Give Away, Helping Hands 1 See Attachment A for complete details. (a) Type of grant or assistance information. 3 and Medical Missions Part IV Part III 4 S 9

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047 2012

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

06-1600366

	ring, Incorporated					06-16003	66		
Part	Types of Property	,		· · · · · · · · · · · · · · · · · · ·					
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash cont amounts repo Form 990, Part V	rted on	Method o			
1	Art-Works of art	✓	1		500	Artıst's value	 B		
2	Art—Historical treasures								
3	Art - Fractional interests								
4	Books and publications	✓			5,200	FMV			
5	Clothing and household goods	✓			233.936	FMV, Sales f	Receipt	s	
6	Cars and other vehicles					,			
7	Boats and planes								
8	Intellectual property								
9	Securities-Publicly traded .								
10	Securities-Closely held stock .			-					
11	Securities—Partnership, LLC,				_				
	or trust interests								
12	Securities - Miscellaneous			 					
13	Qualified conservation								
	contribution—Historic								
	structures								
14	Qualified conservation contribution—Other								
15	Real estate - Residential								
16	Real estate—Commercial .								
17	Real estate—Other		,	· · · · · · · · · · · · · · · · · · ·					
18	Collectibles								
19	Food inventory	✓	Multiple		59,000	FMV			
20	Drugs and medical supplies .	✓	Multiple		10,300	FMV			
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ► (Shipping)	· ·	1		10,000				
26	Other ► (Accounting)	✓	1			60 hours @ :	\$25 per	hour	
27	Other ► (Toys)	✓	2		20,300	FMV			
28	Other ► ()	by the ex	nanimation divine the toy i	year for contribu	tions for				
29	Number of Forms 8283 received which the organization completed								
	which the organization completed	1 01111 0200	o, raitiv, bonee Acknowled	agement		29	<u>-0-</u>	Yes	No
00-	During the year, did the organization		hu contribution only prope	untire management in I		1 00 46-4	\vdash		110
30a	it must hold for at least three year				ļ				
	used for exempt purposes for the						30a	~	. 🗸
h	If "Yes," describe the arrangemen						Sua		_
ь 31			stance policy that require	s the review o	of any no	n-standard			ŧ
91	Does the organization have a gift acceptance policy that requires the review of any non-stand-contributions?								1
32a	Does the organization hire or use					ell noncash	31		-
JZa	contributions?		- -	•			32a		1
b	If "Yes," describe in Part II				• •		UZ4	\dashv	 -
33	If the organization did not report a	n amount in	column (c) for a type of pro	perty for which o	column (a)	s checked			
	describe in Part II.				(\(\old \)				

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2012

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization	Employer identification number						
hawkwing, Incorporated	06-1600366						
Farm 000 Additional Information							
Form 990 Additional Information:							
Part VI, Line 2							
Rochelle Ripley (President/Executive Director) is the mother of Jennifer Peterson (Vice President)							
Rochelle Ripley (President/Executive Director) is sister to Barry Kaeck (Board of Directors)							
Part VI, Line 11							
The President/Executive Director (Rochelle Ripley) is initially given the complete Form 990 package	. The entire						
package is reviewed with the outside accountant. Upon approval, the package is distributed to the	rest of the officers						
and then submitted to the IRS.							
Part VI, Line 19							
All decumentation, including but not limited to policies and procedures, financial statements and or	amplete						
All documentation, including but not limited to policies and procedures, financial statements and co	ompiete						
IRS data are available upon request.							
Part XI, Line 5							
Net Assets/Fund Balances as of 12-31-2011 was overstated by \$687 (2011 expenses understated). A journal							
entry was necessary to reconcile the financial data with the bank balance.							

hawkwing, Incorporated Attachment B

Current Officers, Directors, Trustees and Key Employees

(E) Expense Account and Other Allowances	,	•	•	·				•	•
(E) Expe	Θ	↔	ω	ω	₩	⇔	↔	₩	↔
(D) Contributions to Employee Benefit Plans & Deferred Compensation	•	•		•		•	•	•	•
	↔	₩	↔	↔	↔	↔	₩	∨	6)
Compensation	•	•	•	•	1	•	1	•	ı
٥	€	↔	↔	↔	↔	↔	↔	↔	↔
(B) Trtle and Avg Hours per Week Devoted to Posrtion	President/Executive Director 55 Hours	Treasurer 5 Hours	Vice President 25 Hours	Secretary 5 Hours	Director 2 Hours	Director 5 Hours	Director 2 Hours	Director 2 Hours	Director 2 Hours
(A) Name and Address	Rochelle Y Ripley 306 Cavan Lane Glastonbury, CT 06033	Donna Fleming 81 Ledgecrest Terrace Glastonbury, CT 06033	Jennifer Petersen 50 Alison Drive South Windsor, CT 06074	Andrea Allen 70 Homestead Road Glastonbury, CT 06033	Pam Obuchowskı 11 Lakewood Circle South Manchester, CT 06040	Diana Bartlett 968 Mott Hill Road Glastonbury, CT 06033	Barry Kaeck 2104 Charlestown Road Malvern, PA 19355	Brian Gaidry 59 Coates Farm Amston, CT 06231	Karon Moore 3048 Vineyard Avenue Los´Angeles. CA 90016

Schedule of Assets Less Accumulated Depreciation

Current Depreciation	: 60	151 60	130 19	\$ 281.79
Useful	5 Years	5 Years	5 Years	
Method	S/L	S/L	S/L	
Prior Years' Depreciation	1,400.00	126.33	32 55	1,558.88
I	₩		ı	↔
Cost	1,400 00	758 00	650.97	2,808.97
1	\$		ı	<mark>بم</mark>
Date Acquired	15-Nov-03	7-Mar-11	12-Oct-11	
Asset Description	Used Copier	Copier	Computer	

Statement of Program Service Accomplishments 2012

Calendar Year 2012 EIN: 06-1600366

The organization's primary exempt purpose is educational/charitable.

The mission of hawkwing is two-fold:

- 1) to facilitate understanding among all cultures by promoting diversity and spiritual understanding (defined as 'who I am and what my mission in life is' and not by religious preference). We do this through outreach to all cultures and age groups through educational programs, diversity trainings and creative experiences. This is especially true for young people who we assist with healthy personal development and growth by offering programs in classrooms, places of faith, scouts, youth programs and other youth settings using, in part, Native American storytelling and Medicine Wheel Programs; and
- 2) to assist the Lakota/Sioux Indians in South Dakota with emphasis on the Cheyenne River Lakota/Sioux Indian Reservation – to meet their basic human needs arising out of America's worst poverty. This includes distribution of holiday gift boxes to some 3,000 children, repairing homes of Elders and people with disabilities, renovating community buildings, assisting with emergencies including weather related disasters, support for Tribal and community programs including Veterans, Elders, children, and families, sponsoring medical and dental clinics, providing supplies and equipment for medical/disabilities needs and supporting the tribal food pantry while working on long term solutions for food sustainability.

Key to our work is helping young people and adults reconnect to community and gain personal power through understanding that they can make a difference in the world around them by volunteering. Substance abuse and other risky behavior avoidance is key to our youth focus. We also receive funding from various school districts in Connecticut to provide diversity education programs, violence prevention through our PeaceWorks program and bonding for moms and daughters through the Four Generations of Women program.

In 2012, we served some 800 Connecticut children from pre-school through high school and some 3,500 adults including college students, faith communities, businesses and more. We also provided educational programs to adult groups including staff trainings in diversity, cross-cultural understanding and community mobilization.

On the Reservation, we served some 2,600 children and some 1,200 adults. Among the direct services, was the provision of a week-long medical clinic focused on women's health which served some 100 women and children and a small number of adult males.

The Thirteenth Annual Holiday Give Away:

A key part of *hawkwing's* mission is to assist the people of the Lakota/Sioux nation to meet their basic needs arising out of extreme poverty. The Reservations of South Dakota are literally the poorest places in America with conditions that rival third world nations. The founder of *hawkwing*, Rochelle Ripley, is of Lakota descent and is strongly committed

chment A EIN: 06-1600366

Calendar Year 2012

through the Agency to assist the tribes to regain economic self-sufficiency, cultural recognition and respect, and physical and emotional health. The focus is presently on the Cheyenne River Sioux Reservation in north central South Dakota. The Reservation is home to about 8,000 Lakota Sioux people and is approximately the size of the state of Connecticut. By US Census (2000 & 2010), it is the poorest place in America.

hawkwing conducts an annual Give Away each year at the holidays in December for new items for children and Elders of the tribe. We also assist the tribal programs and schools. In 2012, the Thirteenth Annual Give Away was held – delivering nearly about \$160,000 of donated goods. We served 2,000 children from birth through 18 years and 500 Elders age 60 and older. The children each received a gift box containing school supplies, new books and toys, five to seven new clothing items and eight personal care items. On average, each child's box was valued at \$80.00. Elders received various items including blankets, coats, shoes, and personal care products. The overall value was about \$12,000. Tribal programs received another \$40,000 worth of medical supplies, walkers, crutches, wheelchairs and other supplies. We were also able to assist the Veterans in stocking their new homeless shelter with kitchen items, food and blankets. These are valued at \$1,000.

Through a corporate partnership with Bed, Bath and Beyond, we were able to deliver critically needed household products such as blankets, bedding, kitchenware and more, valued at about \$55,000. These were distributed to those most in need through the Community Health network including families, Elders, Veterans and the disabled. We also received about \$1,000 of household building supplies from Home Depot. Additionally, we received 43,000 pounds of potatoes delivered from the St. Andrew's Society valued at \$43,000; hand puppets from Folkmanis valued at \$15,000; Penguin Books valued at \$5,200; and various goods through Good360 at some \$15,000.

Cash value for the Thirteenth Annual Give Away as listed above is listed at \$347,200. In addition, there were in-kind services of \$10,000 in shipping from Connecticut to South Dakota. Our volunteers packing boxes, loading the truck and traveling to the Reservation contributed hundreds of hours free of charge. The total of cash and in-kind donations as shown above were \$357,200.

Support for Fundraising:

We held a Concert of Hope starring Grammy Award winner Joseph Fire Crow to provide aid to the Northern Cheyenne Tribe following serious wild fires during the summer of 2012. It raised about \$3,000.

We raised a total of approximately \$6,500 toward the summer medical missions and construction projects. We solicited our donor base in the fall for our Annual Drive as well as on-going solicitation of new and existing donors and raised another \$35,000. Additionally, we are receiving donations for the bookmarks produced for hawkwing in the amount of \$1,165.

For donations of goods for the projects include approximately \$170,000 in clothing, toys, new books and personal care products. Additionally, we had donations of 1,100 gently used coats (valued at \$5 each) valued at \$5,500 and 130 new coats (value \$25 each) to total \$3,250. We received household items valued at \$3,000. We had 6 groups knit for the children and the Elders from 4 different states producing some 400 items at an average value of \$15 each for a total of \$6,000. Medical donations from organizations and individuals totaled some \$10,000.

Calendar Year 2012

EIN: 06-1600366

Libraries:

To assist with literacy, *hawkwing* began a library program for students in late 2004 which expanded significantly in 2005 and has continued to grow each year. Working collaboratively with Reading Well for Kids in Meriden, CT, we continue to add to the existing eight sites for library access as well as expanding to the Cultural Center as the ninth site. Many children, anxious to have access to reading materials, ask to keep the books they take home. We are adding a used book component to the Cultural Center Library to allow children to pick from some books that they can keep in addition to those they return on loan. We estimate that there are some 14,000 volumes in circulation among the sites. This year we added another 4,000 gently used books valued at \$0.50 each for a total of \$2,000.

Community Service/Volunteerism:

hawkwing is very proud of its level of mobilized volunteerism. We are firmly rooted in volunteer efforts promoting involvement of youth and adults in all aspects of the Agency both in Connecticut and on the Cheyenne River Sioux Reservation. All educational and cultural programs include donations for the Give Away usually in the form of donated new items. Thousands of adults and youth participate in small and large ways each year including organizing, collecting new items and cash drives, delivering donations to the warehouse, warehouse organizing, packing of each child's gift package, loading a full sized semi-truck each December to go to South Dakota and again in the summer for Helping Hands, unloading on the Reservation end, packaging "totem necklaces" as program supplies for over 4,000 participants each year, service projects, producing bookmarks for donations, traveling to the Reservation with the Give Away and Helping Hands trips, corporate outreach, office organization, publicity and fundraising. We relocated this year into appropriate warehouse space in Glastonbury, CT. Although we had donated space for the prior twelve years, we found ourselves in need of more adequate and suitable space. We have incurred reasonable rental costs, but gained efficiency. Shipping costs are donated by World Fulfillment Logistics of Plainville, CT. We are staffed with only 1.5 full time equivalent people as volunteers. All tasks and services are provided by our volunteers – one staff received this year a small stipend of \$6,000 from a grant which offered income for coordination.