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

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
CORNING JOHN J EST TR

Number and street (or P O box number if mail is not delivered to street address) Room/suite
P O BOX 1802

City or town, state, and ZIP code
PROVIDENCE, RI 02901-1802

A Employer identification number
06-6027742

B Telephone number (see instructions)
888-866-3275

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

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

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) ▶ \$ **19,141,676.**

J Accounting method: Cash Accrual
 Other (specify) _____
(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)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check <input checked="" 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	361,390.	359,078.		STMT 1
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	1,447,604.			
b	Gross sales price for all assets on line 6a 20,524,682.				
7	Capital gain net income (from Part IV, line 2)		1,447,604.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)	1,322.	123,179.		STMT 3
12	Total. Add lines 1 through 11	1,810,316.	1,929,861.		
13	Compensation of officers, directors, trustees, etc.	78,306.	46,984.		31,322.
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule) STMT 4	713.	NONE	NONE	713.
b	Accounting fees (attach schedule) STMT 5	1,230.	NONE	NONE	1,230.
c	Other professional fees (attach schedule)				
17	Interest				
18	Taxes (attach schedule) (see instructions) STMT 6	10,743.	3,043.		
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) STMT 7	760.	37,999.		760.
24	Total operating and administrative expenses. Add lines 13 through 23	91,752.	88,026.	NONE	34,025.
25	Contributions, gifts, grants paid	854,928.			854,928.
26	Total expenses and disbursements. Add lines 24 and 25	946,680.	88,026.	NONE	888,953.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	863,636.			
b	Net investment income (if negative, enter -0-)		1,841,835.		
c	Adjusted net income (if negative, enter -0-)				

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COMMUNITY DEVELOPMENT

Operating and Administrative Expenses
SCANNED OCT 18 2013

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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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	355,628.	375,720.	375,720.
	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			
	10 a	Investments - U S and state government obligations (attach schedule)			
	b	Investments - corporate stock (attach schedule) STMT 8	16,549,973.	16,268,776.	16,501,806.
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis			
	Less: accumulated depreciation ▶ (attach schedule)				
12	Investments - mortgage loans				
13	Investments - other (attach schedule)	867,110.	2,012,510.	2,264,150.	
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)	17,772,711.	18,657,006.	19,141,676.	
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)		NONE		
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 and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds	17,772,711.	18,657,006.	
	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)	17,772,711.	18,657,006.		
31	Total liabilities and net assets/fund balances (see instructions)	17,772,711.	18,657,006.		

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)	17,772,711.
2	Enter amount from Part I, line 27a	863,636.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	28,845.
4	Add lines 1, 2, and 3	18,665,192.
5	Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 10	8,186.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	18,657,006.

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 PUBLICLY TRADED SECURITIES					
b OTHER GAINS AND LOSSES					
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 20,518,112.		19,072,595.	1,445,517.		
b 1,824.			1,824.		
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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a			1,445,517.		
b			1,824.		
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	1,447,604.	
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		

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	899,648.	18,889,402.	0.047627
2010	861,759.	17,821,252.	0.048356
2009	643,879.	15,941,742.	0.040390
2008	836,094.	18,353,337.	0.045555
2007			
2 Total of line 1, column (d)			0.181928
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			0.045482
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5			18,694,040.
5 Multiply line 4 by line 3			850,242.
6 Enter 1% of net investment income (1% of Part I, line 27b)			18,418.
7 Add lines 5 and 6			868,660.
8 Enter qualifying distributions from Part XII, line 4 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.			888,953.

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

Table with 11 rows for excise tax calculations. Includes sub-rows 6a-6d for credits and payments. Total amount owed is 1,035.

Part VII-A Statements Regarding Activities

Table with 10 rows of activity statements and Yes/No columns. Includes questions about political activities, tax returns, and substantial contributors.

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? 13 X
Website address N/A
14 The books are in care of US TRUST FIDUCIARY TAX SERVICES Telephone no (888) 866-3275
Located at P.O. BOX 1802, PROVIDENCE, RI ZIP+4 02901-1802
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here X
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? 16 Yes No X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country

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 X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X 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 X 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 X 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)? 1b X
Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? 1c 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 X No
If "Yes," list the years
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
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X 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)? Yes No

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? Yes No

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
BANK OF AMERICA, N.A. 200 GLASTONBURY BLVD, GLASTONBURY, CT 06033	TRUSTEE 1	78,306.	-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
NONE		NONE	NONE	NONE

Total number of other employees paid over \$50,000 NONE

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		NONE

Total number of others receiving over \$50,000 for professional services		NONE

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 NONE	

2	

3	

4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount	
1 NONE		

2		

All other program-related investments See instructions.		
3 NONE		

Total. Add lines 1 through 3		

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	18,767,664.
b	Average of monthly cash balances	1b	211,057.
c	Fair market value of all other assets (see instructions)	1c	NONE
d	Total (add lines 1a, b, and c)	1d	18,978,721.
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	NONE
3	Subtract line 2 from line 1d	3	18,978,721.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	284,681.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	18,694,040.
6	Minimum investment return. Enter 5% of line 5	6	934,702.

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	934,702.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	18,418.
b	Income tax for 2012 (This does not include the tax from Part VI.)	2b	3,214.
c	Add lines 2a and 2b	2c	21,632.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	913,070.
4	Recoveries of amounts treated as qualifying distributions	4	NONE
5	Add lines 3 and 4	5	913,070.
6	Deduction from distributable amount (see instructions)	6	NONE
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	913,070.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	888,953.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	NONE
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	NONE
b	Cash distribution test (attach the required schedule)	3b	NONE
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	888,953.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	18,418.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	870,535.

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				913,070.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			230,602.	
b Total for prior years 20____, 20____, 20____		NONE		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	NONE			
b From 2008	NONE			
c From 2009	NONE			
d From 2010	NONE			
e From 2011	NONE			
f Total of lines 3a through e	NONE			
4 Qualifying distributions for 2012 from Part XII, line 4. ► \$ <u>888,953.</u>				
a Applied to 2011, but not more than line 2a			230,602.	
b Applied to undistributed income of prior years (Election required - see instructions)		NONE		
c Treated as distributions out of corpus (Election required - see instructions)	NONE			
d Applied to 2012 distributable amount				658,351.
e Remaining amount distributed out of corpus	NONE			
5 Excess distributions carryover applied to 2012. (If an amount appears in column (d), the same amount must be shown in column (a))	NONE			NONE
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	NONE			
b Prior years' undistributed income Subtract line 4b from line 2b		NONE		
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		NONE		
d Subtract line 6c from line 6b Taxable amount - see instructions		NONE		
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				254,719.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	NONE			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	NONE			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	NONE			
10 Analysis of line 9:				
a Excess from 2008	NONE			
b Excess from 2009	NONE			
c Excess from 2010	NONE			
d Excess from 2011	NONE			
e Excess from 2012	NONE			

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

NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

Empty box for ruling date

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

Table with columns for Tax year (2012, 2011, 2010, 2009) and Total. Rows include: 2a Adjusted net income, b 85% of line 2a, c Qualifying distributions, d Exempt activities, e Support from general public, 3 Alternative tests (Assets, Endowment, Support).

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).

N/A

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.

N/A

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

Check here [X] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds.

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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
CONNECTICUT HUMANE SOCIETY 701 RUSSELL RD NEWINGTON CT 06111	N/A	PUBLIC CHA	UNRESTRICTED GENERAL SUPPORT	213,732.
YOUNG MENS CHRISTIAN ASSN 160 JEWELL ST HARTFORD CT 06103	N/A	PUBLIC CHA	UNRESTRICTED GENERAL SUPPORT	213,732.
VILLAGE FOR FAMILIES & CHILDREN ED HACKETT CP 1680 ALBANY AVE HARTFORD CT 06105-1001	N/A	PUBLIC CHA	UNRESTRICTED GENERAL SUPPORT	213,732.
HARTFORD HOSPITAL CAROL WARDELL 80 SEYMOUR ST HARTFORD CT 06115	N/A	PUBLIC CHA	UNRESTRICTED GENERAL SUPPORT	213,732.
Total ▶ 3a				854,928.
b Approved for future payment				
NONE				
Total ▶ 3b				

Gains and Losses From Section 1256 Contracts and Straddles

▶ Information about Form 6781 and its instructions is at www.irs.gov/form6781.
▶ Attach to your tax return.

Name(s) shown on tax return

CORNING JOHN J EST TR

Identifying number

06-6027742

Check all applicable boxes (see instructions)

A

Mixed straddle election

C

Mixed straddle account election

B

Straddle-by-straddle identification election

D

Net section 1256 contracts loss election

Part I Section 1256 Contracts Marked to Market

(a) Identification of account	(b) (Loss)	(c) Gain
1 SEE STATEMENT 13	4,483.	
2 Add the amounts on line 1 in columns (b) and (c)	2 (4,483.)	
3 Net gain or (loss) Combine line 2, columns (b) and (c)		3 -4,483.
4 Form 1099-B adjustments See instructions and attach statement		4
5 Combine lines 3 and 4		5 -4,483.
<i>Note: If line 5 shows a net gain, skip line 6 and enter the gain on line 7 Partnerships and S corporations, see instructions.</i>		
6 If you have a net section 1256 contracts loss and checked box D above, enter the amount of loss to be carried back. Enter the loss as a positive number		6
7 Combine lines 5 and 6		7 -4,483.
8 Short-term capital gain or (loss). Multiply line 7 by 40% (.40) Enter here and include on the appropriate line of Schedule D (see instructions)		8 -1,793.
9 Long-term capital gain or (loss). Multiply line 7 by 60% (.60) Enter here and include on the appropriate line of Schedule D (see instructions)		9 -2,690.

Part II Gains and Losses From Straddles. Attach a separate statement listing each straddle and its components.

Section A - Losses From Straddles

(a) Description of property	(b) Date entered into or acquired	(c) Date closed out or sold	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Loss if column (e) is more than (d), enter difference. Otherwise, enter -0-	(g) Unrecognized gain on offsetting positions	(h) Recognized loss. If column (f) is more than (g), enter difference. Otherwise, enter -0-
10							
11a Enter the short-term portion of losses from line 10, column (h), here and include on the appropriate line of Schedule D (see instructions)							11a ()
b Enter the long-term portion of losses from line 10, column (h), here and include on the appropriate line of Schedule D (see instructions)							11b ()

Section B - Gains From Straddles

(a) Description of property	(b) Date entered into or acquired	(c) Date closed out or sold	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Gain. If column (d) is more than (e), enter difference. Otherwise, enter -0-
12					
13a Enter the short-term portion of gains from line 12, column (f), here and include on the appropriate line of Schedule D (see instructions)					13a
b Enter the long-term portion of gains from line 12, column (f), here and include on the appropriate line of Schedule D (see instructions)					13b

Part III Unrecognized Gains From Positions Held on Last Day of Tax Year. Memo Entry Only (see instructions)

(a) Description of property	(b) Date acquired	(c) Fair market value on last business day of tax year	(d) Cost or other basis as adjusted	(e) Unrecognized gain If column (c) is more than (d), enter difference. Otherwise, enter -0-
14				

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ARTIO GLOBAL HIGH INCOME FUND CL I	8,534.	8,326.
BOFA GOVERNMENT RESERVES CAPITAL CLASS	33.	33.
COLUMBIA ACORN INTERNATIONAL FUND CL Z	1,522.	1,522.
AGGREGATE BOND CTF	13,357.	13,357.
SMALL CAP GROWTH LEADERS CTF	427.	427.
EATON VANCE LARGE-CAP VALUE FUND CL I	40,565.	40,565.
EMERGING MARKETS STOCK COMMON TRUST FUND	1,509.	1,509.
MID CAP VALUE CTF	2,238.	2,238.
SMALL CAP VALUE CTF	1,796.	1,796.
MID CAP GROWTH CTF	1,451.	1,451.
DIVIDEND INCOME COMMON TRUST FUND	9,445.	9,445.
ISHARES RUSSELL MIDCAP VALUE INDEX FUND	3,847.	3,847.
ISHARES S&P MIDCAP 400 INDEX FUND	2,289.	2,289.
ISHARES RUSSELL 1000 GROWTH INDEX FUND	10,319.	10,319.
ISHARES RUSSELL 2000 VALUE INDEX FUND	2,829.	2,829.
ISHARES TR RUSSELL 2000 INDEX FUND	3,411.	3,411.
IVY ASSET STRATEGY FUND CL I	6,711.	6,711.
NATIXIS FDS TR IV AEW REAL ESTATE FD CL	798.	798.
PIMCO TOTAL RETURN FUND INSTL	112,154.	112,154.
PIMCO HIGH YIELD FUND	31,420.	31,420.
PERMANENT PORTFOLIO	2,189.	2,189.
PIMCO COMMODITY REALRETURN STRATEGY FUND	17,571.	17,571.
PIMCO ALL ASSET ALL AUTH FUND INSTL CL	37,534.	37,534.
PIMCO EMERGING MKT CURRENCY FUND INSTL	1,509.	1,509.
ROWE T PRICE INTL FUNDS INC INTL BD FUND	4,115.	4,115.
VANGUARD FTSE DEVELOPED MARKETS ETF	3,169.	3,169.
VANGUARD FTSE EMERGING MKTS ETF	22,627.	22,627.
VANGUARD REIT ETF	6,749.	4,645.
HIGH QUALITY CORE COMMON TRUST FUND	4,003.	4,003.
SMALL CAP GROWTH LEADERS COMMON TRUST FU	60.	60.
INTERNATIONAL FOCUSED EQUITY COMMON TRUS	1,937.	1,937.
REIT COMMON TRUST FUND	5,272.	5,272.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
TOTAL	361,390.	359,078.

FORM 990PF, PART I - OTHER INCOME
=====

DESCRIPTION -----	REVENUE AND EXPENSES PER BOOKS -----	NET INVESTMENT INCOME -----
SMALL CAP GROWTH LEADERS CTF	383.	383.
EMERGING MARKETS STOCK COMMON TRUST FUND	-152.	-152.
SMALL CAP VALUE CTF	73.	73.
MID CAP GROWTH CTF	1.	1.
FEDERAL TAX REFUND	996.	
INTERNATIONAL FOCUSED EQUITY COMMON TRUS	21.	21.
GROSVENOR REGISTERED MULTI-STRATEGY FUND		122,691.
POWERSHARES DB COMMODITY INDEX TRACKING		162.
TOTALS	1,322.	123,179.

FORM 990PF, PART I - LEGAL FEES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
LEGAL FEES - CHARITABLE	713.			713.
TOTALS	713.	NONE	NONE	713.

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
TAX PREPARATION FEE - BOA	1,230.			1,230.
TOTALS	1,230.	NONE	NONE	1,230.

FORM 990PF, PART I - TAXES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
FOREIGN TAXES	491.	491.
EXCISE TAX ESTIMATES	7,700.	
FOREIGN TAXES ON QUALIFIED FOR	1,548.	1,548.
FOREIGN TAXES ON NONQUALIFIED	1,004.	1,004.
TOTALS	10,743.	3,043.

FORM 990PF, PART I - OTHER EXPENSES

=====

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
OTHER CHARITABLE EXPENSES	760.		760.
PARTNERSHIP EXPENSES		37,999.	
TOTALS	760.	37,999.	760.

FORM 990PF, PART II - CORPORATE STOCK

=====

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
-----	-----	---
464287507 ISHARES CORE S&P MID	382,152.	397,850.
464287614 ISHARES RUSSELL 1000	1,623,001.	1,639,018.
464287655 ISHARES RUSSELL 2000	381,895.	395,872.
921943858 VANGUARD MSCI EAFE E	285,994.	302,661.
922042858 VANGUARD MSCI EMERGI	656,331.	715,107.
466001864 IVY ASSET STRATEGY F	223,607.	228,069.
693390841 PIMCO HIGH YIELD FD	1,131,239.	1,155,552.
714199106 PERMANENT PORTFOLIO	397,661.	394,337.
72200Q182 PIMCO ALL ASSET ALL	957,591.	944,812.
202671913 AGGREGATE BOND CTF	3,818,180.	3,800,647.
207543877 SMALL CAP GROWTH LEA	286,542.	289,247.
29099J109 EMERGING MARKETS STO	671,665.	704,975.
302993993 MID CAP VALUE CTF	490,019.	494,162.
303995997 SMALL CAP VALUE CTF	291,682.	295,774.
323991307 MID CAP GROWTH CTF	475,052.	487,229.
45399C107 DIVIDEND INCOME COMM	1,622,969.	1,624,577.
99Z466163 HIGH QUALITY CORE CO	762,681.	773,691.
99Z466197 INTERNATIONAL FOCUSE	856,293.	886,372.
99Z466247 REIT COMMON TRUST FU	954,222.	971,854.
	-----	-----
TOTALS	16,268,776.	16,501,806.
	=====	=====

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

DESCRIPTION

AMOUNT

1256 GAIN ADJUSTMENT
TYE GAIN ADJUSTMENT

4,483.
24,362.

TOTAL

28,845.

FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
TYE INCOME ADJUSTMENT	2,489.
TYE CTF COST ADJUSTMENT	3,385.
TYE SECURITY COST ADJUSTMENT	2,312.

TOTAL	8,186.
	=====

GAINS AND LOSSES FROM PASS-THRU ENTITIES
=====

NET SHORT-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS
AND OTHER FIDUCIARIES

COMMON TRUST FUNDS	3,944.00	

TOTAL NET SHORT-TERM GAIN OR LOSS (ROUNDED)		----- 3,944.00 =====

NET LONG-TERM GAIN (LOSS) FROM PARTNERSHIPS, S CORPORATIONS
AND OTHER FIDUCIARIES

COMMON TRUST FUNDS	22,242.00	
PARTNERSHIPS, TRUSTS, S CORPORATIONS	-24,362.00	

TOTAL NET LONG-TERM GAIN OR LOSS (ROUNDED)		----- -2,120.00 =====

CORNING JOHN J EST TR

06-6027742

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

=====

DESCRIPTION	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
-----	-----	-----
SMALL CAP GROWTH L	383.	
EMERGING MARKETS S	-152.	
SMALL CAP VALUE CT	73.	
MID CAP GROWTH CTF	1.	
FEDERAL TAX REFUND	996.	
INTERNATIONAL FOCU	21.	

FORM 6781, PART I -- SECTION 1256 CONTRACTS MARKED TO MARKET

DESCRIPTION	DATE ACQUIRED	DATE SOLD	GROSS SALES PRICE	COST OR BASIS	LOSS	GAIN
GROSVENOR FUND		OPEN			4,483.	
TOTAL GAINS AND LOSSES					4,483.	

CORNING JOHN J EST TR
 Schedule D Detail of Short-term Capital Gains and Losses

06-6027742

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Short-term Gain/Loss
PUBLICLY TRADED SECURITIES					
252.845 CAMBIAR SMALL CAP FUND INV CL	11/25/2011	04/18/2012	4,673.00	4,000.00	673.00
17656.766 INVESCO INTL GROWTH FUND CL	11/25/2011	10/31/2012	495,272.00	428,000.00	67,272.00
455.581 COLUMBIA ACORN FUND CLASS Z	11/25/2011	10/31/2012	13,959.00	12,000.00	1,959.00
638.686 COLUMBIA ACORN INTERNATIONAL FUND CL Z	11/25/2011	10/31/2012	25,535.00	21,000.00	4,535.00
777.202 COLUMBIA SELECT LARGE CAP GROWTH FUND CLASS Z SHARES	11/25/2011	10/31/2012	10,251.00	9,000.00	1,251.00
10992.617 DELAWARE EMERGING MKTS FUND CL INSTL CL	11/25/2011	05/03/2012	148,620.00	134,000.00	14,620.00
11006.289 EAGLE SM CAP GROWTH FUND CL	11/25/2011	10/31/2012	462,704.00	385,000.00	77,704.00
5513.308 EATON VANCE LARGE-CAP VALUE FUND CL I	11/25/2011	10/31/2012	107,399.00	87,000.00	20,399.00
640.897 HARBOR INTERNATIONAL FUND INSTL CL	11/25/2011	10/31/2012	37,883.00	32,000.00	5,883.00
8430. ISHARES RUSSELL MIDCAP VALUE INDEX FUND	04/25/2012	10/31/2012	409,942.00	400,488.00	9,454.00
3470. ISHARES RUSSELL 2000 VALUE INDEX FUND	04/20/2012	10/31/2012	251,983.00	246,918.00	5,065.00
6196.911 IVY ASSET STRATEGY FUND CL I	10/31/2012	11/06/2012	160,500.00	158,393.00	2,107.00
5511.491 PERMANENT PORTFOLIO	10/31/2012	11/06/2012	271,000.00	270,339.00	661.00
7936.508 PIMCO COMMODITY REALRETURN	11/25/2011	10/31/2012	54,524.00	60,000.00	-5,476.00
59111.111 PIMCO ALL ASSET ALL AUTH FUND INSTL CL	10/31/2012	11/06/2012	665,000.00	664,409.00	591.00
8791. VANGUARD FTSE EMERGING MKTS ETF	05/08/2012	10/31/2012	364,643.00	359,288.00	5,355.00
6465. VANGUARD REIT ETF	04/27/2012	10/31/2012	413,860.00	422,996.00	-9,136.00
TOTAL PUBLICLY TRADED SECURITIES			3,897,748.00	3,694,831.00	202,917.00
Totals			3,897,748.00	3,694,831.00	202,917.00

Schedule D Detail of Long-term Capital Gains and Losses

Description	Date Acquired	Date Sold	Gross Sales Price	Cost or Other Basis	Long-term Gain/Loss
PUBLICLY TRADED SECURITIES					
13150.572 CAMBIAR SMALL CAP FUND INV	10/19/2010	04/18/2012	243,023.00	200,546.00	42,477.00
6765.742 ARTIO GLOBAL HIGH INCOME FUND CL I	01/20/2011	04/19/2012	65,289.00	70,268.00	-4,979.00
43310.876 ARTIO GLOBAL HIGH INCOME FUND CL I	09/15/2010	04/19/2012	417,950.00	449,820.00	-31,870.00
10069.419 COLUMBIA ACORN FUND CLASS Z SHARES	05/24/2002	10/31/2012	308,527.00	184,472.00	124,055.00
10500.325 COLUMBIA ACORN FUND CLASS Z SHARES	12/19/2002	10/31/2012	321,730.00	161,600.00	160,130.00
3545.052 COLUMBIA ACORN INTERNATIONAL FUND CL Z	01/20/2011	10/31/2012	141,731.00	144,000.00	-2,269.00
3596.013 COLUMBIA ACORN INTERNATIONAL FUND CL Z	03/10/2008	10/31/2012	143,769.00	139,921.00	3,848.00
333865.049 COLUMBIA SELECT LARGE CAP 2848.297 DELAWARE EMERGING MKTS FUND CL INSTL CL	10/19/2010	10/31/2012	4,403,680.00	3,799,384.00	604,296.00
31528.849 DELAWARE EMERGING MKTS FUND CL INSTL CL	01/20/2011	05/03/2012	38,509.00	46,000.00	-7,491.00
28149.191 DELAWARE EMERGING MKTS FUND CL INSTL CL	09/21/2010	05/03/2012	426,270.00	453,700.00	-27,430.00
154256.234 EATON VANCE LARGE-CAP VALUE FUND CL I	09/15/2010	05/03/2012	380,577.00	400,000.00	-19,423.00
1696.59 HARBOR INTERNATIONAL FUND INSTL CL	10/19/2010	10/31/2012	3,004,911.00	2,608,473.00	396,438.00
6210.839 HARBOR INTERNATIONAL FUND INSTL CL	01/20/2011	10/31/2012	100,285.00	103,000.00	-2,715.00
22471.618 NATIXIS FDS TR IV AEW REAL 373447.078 PIMCO TOTAL RETURN FUND INSTL	09/15/2010	10/31/2012	367,123.00	341,596.00	25,527.00
104418.801 PIMCO COMMODITY REALRETURN STRATEGY FUND	09/21/2010	04/25/2012	429,657.00	341,852.00	87,805.00
12983.369 PIMCO EMERGING MKT CURRENCY FUND INSTL	10/19/2010	10/31/2012	4,328,252.00	4,365,596.00	-37,344.00
Totals			717,357.00	837,439.00	-120,082.00

FEDERAL CAPITAL GAIN DIVIDENDS
=====LONG-TERM CAPITAL GAIN DIVIDENDS

28% RATE CAPITAL GAIN DIVIDENDS

PERMANENT PORTFOLIO	263.00	

TOTAL 28% RATE CAPITAL GAIN DIVIDENDS		263.00

15% RATE CAPITAL GAIN DIVIDENDS

ARTIO GLOBAL HIGH INCOME FUND CL I	30.00	
COLUMBIA ACORN FUND CLASS Z SHARES	7,504.00	
PERMANENT PORTFOLIO	2,656.00	
QWEST COMMUNICATIONS INTL INC	58.00	
TYCO INTERNATIONAL LTD	15.00	
CLASS ACTIONS SETTLEMENT FOR ENRON VICTIM'S F	10,501.00	

TOTAL 15% RATE CAPITAL GAIN DIVIDENDS		20,762.00

TOTAL LONG-TERM CAPITAL GAIN DIVIDENDS		21,025.00
		=====

FEDERAL FOOTNOTES

=====

THE COMPENSATION SHOWN ON THE RETURN THAT IS PAID TO BANK OF AMERICA, N.A. AS CORPORATE TRUSTEE IS NOT CALCULATED BASED UPON AN HOURLY RATE FOR TIME SPENT BY THE TRUSTEE; RATHER, BANK OF AMERICA'S COMPENSATION AS CORPORATE TRUSTEE IS CALCULATED USING A MARKET VALUE FEE SCHEDULE. THE TRUST OFFICER'S TIME SPENT PERFORMING ADMINISTRATIVE RESPONSIBILITIES FOR THIS FOUNDATION AVERAGES ONE HOUR PER WEEK. IN ADDITION, TIME IS SPENT BY OTHER STAFF MEMBERS FOR RECORDKEEPING, INVESTMENT MANAGEMENT, INCOME COLLECTION, RENDERING STATEMENTS AND ACCOUNTINGS, REGULATORY REPORTING, REGULATORY COMPLIANCE, AND TAX SERVICES.

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete **only Part I** and check this box **X**
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete **only Part II** (on page 2 of this form)
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. **Enter filer's identifying number, see instructions**

Type or print <small>File by the due date for filing your return. See instructions.</small>	Name of exempt organization or other filer, see instructions CORNING JOHN J EST TR	Employer identification number (EIN) or 06-6027742
	Number, street, and room or suite no. If a P O box, see instructions P O BOX 1802	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions PROVIDENCE, RI 02901-1802	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720- (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ▶ US TRUST FIDUCIARY TAX SERVICES

Telephone No. ▶ (888) 866-3275 FAX No. ▶ 401-278-8944

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 08/15, 20 13, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year 2012 or
 ▶ tax year beginning _____, 20____, and ending _____, 20____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	<u>19,453.</u>
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	<u>13,940.</u>
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions <u>Pd by EFTPS on 5/7/13</u>	3c \$	<u>5,513.</u>

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box **X**
- Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print <small>File by the due date for filing your return See instructions</small>	Name of exempt organization or other filer, see instructions CORNING JOHN J EST TR	Enter filer's identifying number, see instructions Employer identification number (EIN) or 06-6027742
	Number, street, and room or suite no. If a P.O. box, see instructions P O BOX 1802	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PROVIDENCE, RI 02901-1802	

Enter the Return code for the return that this application is for (file a separate application for each return) **0 4**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (Individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of **▶ US TRUST FIDUCIARY TAX SERVICES**
Telephone No. **▶ (888) 866-3275** FAX No. **▶ 401-278-8944**
 - If the organization does not have an office or place of business in the United States, check this box
 - If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for
- 4** I request an additional 3-month extension of time until 11/15, 2013 .
- 5** For calendar year 2012 , or other tax year beginning _____ , 20____ , and ending _____ , 20____ .
- 6** If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period
- 7** State in detail why you need the extension THE INFORMATION NEEDED TO PRPARE A COMPLETE A ACCURATE RETURN IS NOT YET AVAILABLE.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$ 19,453.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$ 19,453.
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature **▶** *[Handwritten Signature]* Title **▶** SVP Date **▶** 07/31/2013
Form **8868** (Rev 1-2013)