Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning 01-01 **, 2012, and ending** 12-31 **, 20**12

Name of foundation: HARVEY HUBBELL FOUNDATION

A Employer identification number: 06-6078177

Number and street (or P O box number if mail is not delivered to street address): 40 Waterview Drive

Room/suite:

B Telephone number (see instructions): 475-882-4000

City or town, state, and ZIP code: Shelton, CT 06484

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: [X] 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)* ▶ $ 10,777,843

J Accounting method: [X] 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)
Revenue	1 Contributions, gifts, grants, etc, received (attach schedule)	170,000			
	2 Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3 Interest on savings and temporary cash investments	62	62	62	
	4 Dividends and interest from securities	279,464	279,464	279,464	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 **Total.** Add lines 1 through 11	449,526	279,526	279,526	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) See Stmt 1	3,000	3,000	3,000	3,000
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 **Total operating and administrative expenses.** Add lines 13 through 23	3,000	3,000	3,000	3,000
	25 Contributions, gifts, grants paid	419,501			419,501
	26 **Total expenses and disbursements** Add lines 24 and 25	422,501	3,000	3,000	422,501
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	27,025			
	b **Net investment income** (if negative, enter -0-)		276,526		
	c **Adjusted net income** (if negative, enter -0-)			276,526	

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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	48,077	75,102	75,102
	2	Savings and temporary cash investments			
	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) See Stmt 1	148,800	148,800	10,702,741
	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)			
	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)	196,877	223,902	10,777,843
Liabilities	17	Accounts payable and accrued expenses	3,000	3,000	
	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)	3,000	3,000	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ 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. ▶ ☐			
	27	Capital stock, trust principal, or current funds	193,877	220,902	
	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)	193,877	220,902	
	31	**Total liabilities and net assets/fund balances** (see instructions)	196,877	223,902	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	193,877
2	Enter amount from Part I, line 27a	2	27,025
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	220,902
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	220,902

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				
b				
c				
d				
e				

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

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 } 2

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 . . . 3

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	379,020	8,000,222	0.0474
2010	358,808	6,323,837	0.0567
2009	294,143	4,708,555	0.0625
2008	351,314	5,891,723	0.0596
2007	416,073	7,234,163	0.0575

2	**Total** of line 1, column (d)	2	0.2837
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.0567
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	10,208,707
5	Multiply line 4 by line 3	5	578,834
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	2,765
7	Add lines 5 and 6	7	581,599
8	Enter qualifying distributions from Part XII, line 4	8	422,501

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter ______ (attach copy of letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	5,531
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2	3	5,531
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	5,531
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012 — 6a: 3,337		
b	Exempt foreign organizations - tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	3,337
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	2,194
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2013 estimated tax** ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ $ NONE (2) On foundation managers ▶ $ NONE			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ NONE			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ Connecticut			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

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Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions	11		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 ▶ NONE

14 The books are in care of ▶ STEPHEN MAIS TRUSTEE Telephone no ▶ 475-882-4000

Located at ▶ 40 WATERVIEW DRIVE SHELTON, CT ZIP+4 ▶ 06484

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 0

			Yes	No
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		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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	N/A	
	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 ☒ 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		X
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2012 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)*	3b	N/A	
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)?		**5b**	N/A	
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?		**6b**		X
If "Yes" to 6b, file Form 8870				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		**7b**	N/A	

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
David G. Nord 40 Waterview Drive Shelton, CT 06484	Trustee As Required	0	0	0
Stephen Mais 40 Waterview Drive Shelton, CT 06484	Trustee As Required	0	0	0
Megan Preneta 40 Waterview Drive Shelton, CT 06484	Trustee As Required	0	0	0

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

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

Total number of other employees paid over $50,000 ▶

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

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
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	
2	
All other program-related investments See instructions 3	
Total. Add lines 1 through 3 ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	10,323,706
b	Average of monthly cash balances	1b	40,464
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	10,364,170
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	10,364,170
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	155,463
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	10,208,707
6	**Minimum investment return.** Enter 5% of line 5	6	510,435

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	510,435
2a	Tax on investment income for 2012 from Part VI, line 5	2a	5,531		
b	Income tax for 2012 (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	5,531
3	Distributable amount before adjustments Subtract line 2c from line 1			3	504,904
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	504,904
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	504,904

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	422,501
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	422,501
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	422,501

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					504,904
2 Undistributed income, if any, as of the end of 2012					
a Enter amount for 2011 only					
b Total for prior years 20____,20____,20____					
3 Excess distributions carryover, if any, to 2012					
a From 2007	57,875				
b From 2008	60,345				
c From 2009	62,453				
d From 2010	46,618				
e From 2011	0				
f Total of lines 3a through e		227,291			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ $ 422,501					
a Applied to 2011, but not more than line 2a					
b Applied to undistributed income of prior years (Election required - see instructions)					
c Treated as distributions out of corpus (Election required - see instructions)					
d Applied to 2012 distributable amount					422,501
e Remaining amount distributed out of corpus					
5 Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a).)*		82,403			82,403
6 Enter the net total of each column as indicated below:					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		144,888			
b Prior years' undistributed income Subtract line 4b from line 2b					
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed					
d Subtract line 6c from line 6b Taxable amount - see instructions					
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions					
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)					
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)		0			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a		144,888			
10 Analysis of line 9					
a Excess from 2008	35,817				
b Excess from 2009	62,453				
c Excess from 2010	46,618				
d Excess from 2011					
e Excess from 2012					

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

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 . . . . ▶

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

	Tax year	Prior 3 years			
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test- enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

None

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

None

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. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV Supplementary Information (continued)

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

Recipient 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*				
See Attached				419,501
Total . . . . ▶ **3a**				419,501
b *Approved for future payment*				
Total . . . . ▶ **3b**				

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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	(b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions.)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments				62	
4 Dividends and interest from securities				279,464	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				279,526	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 279,526

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

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

b If "Yes," complete the following schedule

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

Sign Here

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

▶ Stephen Morris | 5/15/13 | ▶ Trustee

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

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Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**

OMB No 1545-0047

2012

Name of the organization	**Employer identification number**
HARVEY HUBBELL FOUNDATION	06-6078177

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions.

General Rule

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

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not total to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of $5,000 or more during the year . . . . ▶ $______________

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

Name of organization HARVEY HUBBELL FOUNDATION

Employer identification number 06-6078177

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Hubbell Incorporated 40 Waterview Drive Shelton, CT	$ 170,000.00	Person [x] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

Name of organization: HARVEY HUBBELL FOUNDATION

Employer identification number: 06-6078177

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization	Employer identification number
HARVEY HUBBELL FOUNDATION	06-6078177

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

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

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

HARVEY HUBBELL FOUNDATION
06-6078177
2012 FORM 990-PF

STATEMENT 1

PART I, LINE 18 - Taxes

Estimated 2012 Taxes Paid	$	3,000
Total Taxes	$	3,000

PART II, LINE 10(c) - INVESTMENTS - CORPORATE STOCK

	Shares		Cost		Market Value 12/31/2012
Hubbell Incorporated "A"	106,304	$	141,716	$	8,256,632
Hubbell Incorporated "B"	29,358		7,084		2,446,109
Total		$	148,800	$	10,702,741

PART XV, LINE 3

STATEMENT IN SUPPORT OF CONTRIBUTIONS

All amounts transferred are unrestricted gifts made to qualified organizations for the continuation of their general, charitable functions.

See attached list of donees by name and amount.

The Harvey Hubbell Foundation
2012 Contributions

The Bushnell Center For The Performing Arts	Corporate	$	10,000
ACE Mentor Program Of America	Corporate		10,000
Juvenile Diabetes Research Foundation	Corporate		10,000
Channel 3 Kids Camp	Corporate		1,000
American Cancer Society	Corporate		900
Steiner Kerman Employee Assistance Foundation	Corporate		500
Junior Achievement	Corporate		500
Shelton High School PTSO	Corporate		250
WHS - FIRST Robotics Team	HES		10,000
University Of New Hampshire - ROV	HES		7,950
American Cancer Society	HES		2,000
St. Baldrick's Foundation	HES		500
United Way Of The Midlands	HPS		6,100
Aiken Red Cross	HPS		5,000
Heart Of Missouri United Way	HPS		3,000
Friendship Christian - Buddy Backpack Program	HPS		2,500
Centralia Friends Of The Park - Anchor Festival	HPS		2,000
United Way Of Medina County	HPS		2,000
United Way Of Central Alabama	HPS		2,000
Centralia Friends Of The Park - Panther Youth Football League	HPS		1,500
Kid's Chance	HPS		1,500
Crippled Children's Clinic	HPS		1,500
King's Homes	HPS		1,500
March Of Dimes	HPS		1,500
A. G. Gaston Boys & Girls Club	HPS		1,500
Optimist Int'l Foundation-Hallsville Youth Football League	HPS		1,500
Aiken Technical College	HPS		1,000
Centralia Friends Of The Park - Panther Youth Basketball League	HPS		1,000
Centralia Community Recreation Center	HPS		1,000
Wadsworth-Rittman Hospital Foundation	HPS		600
South Aiken Baptist Christian School	HPS		500
American Cancer Society	HPS		500
Future Business Leaders Of America	HPS		500
Halifax Urban Ministries	HPS		500
2nd Harvest Food Bank Of Central Florida	HPS		500
The ARC Of Putnam County	HPS		500
American Cancer Society	HPS		500
Boy Scouts Of America	HPS		500
Girl Scouts Of The Missouri Hartland	HPS		500
Centralia Friends Of The Park - City BBQ Festival	HPS		500
Centralia Historical Society	HPS		500
Ronald McDonald House	HPS		500
Sister Care	HPS		500
Good Samaritan Center	HPS		500
Iva's Place	HPS		500
United Way Of Genesee County	HPS		500
Wadsworth FISH	HPS		250
Aiken YMCA	HPS		200
Pavillion Community Chest	HPS		150

LeRoy Little League	HPS	$	150
National Child Safety Council	HPS		125
National Fire Safety Council	HPS		120
Contributions		$	**99,295**
Matching Gifts		$	**21,497**
First Quarter Contributions & Matching Gifts		$	**120,792**

ESFI	Corporate	$	15,000
Sisters Of St. Joseph	Corporate		5,000
National MS Society	Corporate		1,000
Connecticut Food Bank	Corporate		500
United Cerebral Palsy	Corporate		500
The Leukemia And Lymphoma Society	Corporate		500
MADD	Corporate		250
Junior Achievement Of Western Connecticut	HES		5,000
United Way of Berks County	HES		4,500
Mohnton Fire Company	HES		2,000
United Way of Greater St. Louis	HES		1,250
TBICO	HES		1,000
Sjogren's Syndrome Foundation	HES		1,000
National Multiple Sclerosis Society - Indiana State Chapter	HES		1,000
Guide Dogs Of America	HES		500
Matthews-Dickey Boys Club	HES		500
Sjogren's Syndrome Foundation	HES		500
Northside Community Center	HES		250
Salvation Army	HES		250
SLACO	HES		250
Memorial Fund/Scott Stevens	HES		150
South Carolina Children's Theater	HLI		6,000
American Heart Association	HPS		10,000
A. G. Gaston Boys & Girls Club	HPS		3,500
Children's Advocacy Center	HPS		3,000
Susan P. Wheatlake Women's Cancer And Wellness Fund	HPS		3,000
SLOCA	HPS		2,500
Adult Literacy Council	HPS		2,000
City Of Aiken Parks & Recreation	HPS		1,500
ACTS	HPS		1,200
Aiken County Public Education Partners	HPS		500
Family Connections	HPS		500
Lexington Medical Center Foundation	HPS		500
Genesee Community College Foundation	HPS		500
The First Tee Of Aiken	HPS		300
Meals On Wheels	HPS		250
Salvation Army	HPS		250
Akron-Canton Regional Food Bank	HPS		200
LeRoy Rotary	HPS		150
Oatka Festival Inc	HPS		150
Wadsworth Center For Older Adults	HPS		150
Downtown Wadsworth Inc	HPS		150
Wadsworth Community Band Inc	HPS		150
Contributions		$	**77,350**
Matching Gifts		$	**9,796**
Second Quarter Contributions & Matching Gifts		$	**87,146**

National Merit Scholarship Corporation	Corporate	$	29,383
Electrical Safety Foundation International	Corporate		20,000
Boys & Girls Club Of Milford	Corporate		1,000
Home Depot Foundation	HES		35,000
City Of Hope/Hardware/Home Improvement Industry	HES		2,500
United Way Of Dodge County	HES		2,000
PAVE/Samaritan House	HES		1,000
American Cancer Society	HES		1,000
Peace Center For The Performing Arts	HLI		5,000
Greenville Chamber	HLI		5,000
Community Foundation Of Greenville	HLI		3,500
Montgomery County United Way	HLI		3,300
Greenville Meals On Wheels	HLI		2,500
Ronald McDonald House Charities	HLI		2,500
The Children's Museum	HLI		2,000
Greenville Symphony Orchestra	HLI		1,500
Mobile Meals Of Spartanburg	HLI		1,500
Jewelers For Children	HLI		1,500
Mighty Moo Adopt A Crew	HLI		1,100
Greenville County EMS	HLI		1,000
Greenville Fire Department	HLI		1,000
Komen Updates SC Affiliate	HLI		1,000
March Of Dimes	HLI		1,000
Greenville Literacy Association	HLI		1,000
Palmetto Partners	HLI		1,000
Cowpens Police Department	HLI		1,000
Cowpens Volunteer Fire Department	HLI		1,000
Spartanburg County EMS	HLI		1,000
McKinley Children's Center	HLI		1,000
Kisses For Kyle	HLI		1,000
Christiansburg Middle School	HLI		600
Christiansburg Fire Department	HLI		500
Christiansburg Rescue Squad	HLI		500
Christiansburg Police Department	HLI		500
New River Community College	HLI		500
Relay For Life	HLI		250
Riner Voluntary Fire Department	HLI		100
United Way	HPS		3,000
THAW	HPS		2,500
Golden Harvest Food Bank	HPS		1,000
Fidelity Associates	HPS		929
American Red Cross Of Central South Carolina	HPS		500
S.T.A. R.	HPS		500
Aiken High School Booster Club	HPS		300
South Aiken High School Booster Club	HPS		300
The Scholarship Foundation Of Wadsworth	HPS		150
American Cancer Society	HPS		125
Marian's Closet	HPS		125
The Giving Doll	HPS		125
Contributions		$	**144,787**
Matching Gifts		$	**8,647**
Third Quarter Contributions & Matching Gifts		$	**153,434**

THE HARVEY HUBBELL FOUNDATION
2012 MATCHING GIFTS

Philadelphia University	Corporate	$	4,000
West Point Fund	Corporate		4,000
Avon Old Farms School	Corporate		4,000
Villanova University	Corporate		2,500
University Of Hartford	Corporate		750
Eastern Connecticut State University Foundation	Corporate		300
Northwest Catholic High School	Corporate		100
Gettysburg College	HES		1,250
University Of Florida	HES		617
University of Notre Dame	HES		200
University of Wisconsin	HES		100
Dianne Krallman - HLI 2011	HLI		2,400
HLI Mark Fenton 2011	HLI		30
The Gunnery	HPS		1,000
Columbia College	HPS		100
University Of Missouri	HPS		100
Vanderbilt University	HPS		50
First Quarter		$	**21,497**
The Hill School	Corporate	$	4,000
St. Francis / St. Rose School Annual Fund	Corporate		500
Chase Collegiate School	Corporate		500
Rosemont College	Corporate		125
Villanova University	HES		1,250
Cathedral School	HES		350
Plymouth State University	HES		200
Northern Illinois University Foundation	HES		121
Assumption College	HES		100
Central Catholic High School	HES		100
Clemson University	HLI		1,250
Converse College	HLI		250
University Of Missouri	HPS		550
University Of Missouri	HPS		500
Second Quarter		$	**9,796**
Duke University	Corporate	$	3,557
Georgia Tech Foundation	Corporate		2,500
Phillips Exeter Academy	Corporate		500
Florida State University Foundation	HES		2,000
Texas A&M University	HES		90
Third Quarter		$	**8,647**

Philadelphia University	Corporate	$	4,000
Lauralton Hall	Corporate		4,000
Interlochen Arts Academy	Corporate		250
Bowdoin Coillege	HES		500
University of Wisconsin	HES		250
University of Notre Dame	HES		200
St. Joseph College	HES		175
SCSU Foundation Inc	HES		100
Assumption College	HES		100
Virginia Tech Foundation	HLI		25
Vanderbilt University	HPS		100
Mississippi State University	HPS		100
Fourth Quarter		$	**9,800**
Total Matching Gifts		$	**49,739**

Connecticut Food Bank	Corporate	$	10,000
Connecticut Rivers Council, BSA	Corporate		5,000
BHcare	Corporate		3,280
SoundWaters	Corporate		2,500
The Ahlbin Rehabilitation Centers	Corporate		2,500
The CAPABA Educational Foundation	Corporate		2,000
Knights Of Columbus Council 2961	Corporate		2,000
The Hundred Club of Connecticut	Corporate		1,250
Leukemia & Lymphoma Society	Corporate		500
St. Jude's Children's Hospital	Corporate		500
United Way of Berks County	HES		4,500
University Of Alabama	HES		4,000
United Way	HES		2,000
Mohnton Fire Company	HES		2,000
Guil-Rand Fire Department	HES		1,200
United Way Of Greater High Point	HES		1,200
Community Outreach Of Archdale/Trinity	HES		1,200
Communities In Schools	HES		1,200
United Way of Greater St. Louis	HES		500
St. Paul's Food & Clothing Bank	HES		500
YMCA of Southwestern Illinois	HES		500
Contributions		$	**48,330**
Matching Gifts		$	**9,800**
Fourth Quarter Contributions & Matching Gifts		$	**58,130**
Total Contributions & Matching Gifts		$	**419,501**