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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.

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation THE TURNER CONSTRUCTION COMPANY FOUNDATION		A Employer identification number 13-3072570
Number and street (or P O box number if mail is not delivered to street address) 3 PARAGON DRIVE		B Telephone number (201) 722-3828
City or town, state, and ZIP code MONTVALE, NJ 07645		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Final return ☒ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 837,237. (Part I, column (d) must be on cash basis.)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____		

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).)

	(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	1,392,039.			
2 Check ☐ if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities				
5a Gross rents				
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)		0.		
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)				
11 Other income				
12 Total. Add lines 1 through 11	1,392,039.	0.	0.	
13 Compensation of officers, directors, trustees, etc	0.	0.	0.	0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees				
c Other professional fees				
17 Interest				
18 Taxes				
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses STMT 1	625,909.	0.	0.	620,680.
24 Total operating and administrative expenses. Add lines 13 through 23	625,909.	0.	0.	620,680.
25 Contributions, gifts, grants paid	830,866.			667,532.
26 Total expenses and disbursements. Add lines 24 and 25	1,456,775.	0.	0.	1,288,212.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-64,736.			
b Net investment income (if negative, enter -0-)		0.		
c Adjusted net income (if negative, enter -0-)			0.	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	661,155.	817,382.	817,382.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ 9,855.		9,855.	9,855.
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use		10,000.	10,000.
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other			
	14 Land, buildings, and equipment basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers)	661,155.	837,237.	837,237.
	17 Accounts payable and accrued expenses	215,436.	370,020.	
	18 Grants payable			
	19 Deferred revenue	32,100.		
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ PLEDGED GRANTS)	45,000.	163,334.	
	23 Total liabilities (add lines 17 through 22)	292,536.	533,354.	
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	0.	0.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	368,619.	303,883.		
30 Total net assets or fund balances	368,619.	303,883.		
31 Total liabilities and net assets/fund balances	661,155.	837,237.		

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	368,619.
2 Enter amount from Part I, line 27a	2	-64,736.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	303,883.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	303,883.

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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	NONE		
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			

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	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). 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	1,104,859.	373,724.	2.956350
2010	1,279,927.	363,629.	3.519871
2009	809,955.	328,437.	2.466089
2008	558,182.	280,447.	1.990330
2007	564,294.	344,247.	1.639213

2 Total of line 1, column (d)	2	12.571853
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	2.514371
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	614,222.
5 Multiply line 4 by line 3	5	1,544,382.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	0.
7 Add lines 5 and 6	7	1,544,382.
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.	8	1,288,212.

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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	0.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3 Add lines 1 and 2	3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0.
6 Credits/Payments:		
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	0.
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	0.
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
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b		X
1c 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. ☐ \$ <u>0.</u> (2) On foundation managers. ☐ \$ <u>0.</u>			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ☐ \$ <u>0.</u>			
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		
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) ☐ <u>NY, FL, OH, CA, CT, IL, MI, MO, KS, WA, PA</u>			
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

N/A

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► BLAISE LUCAS Located at ► 3 PARAGON DRIVE, MONTVALE, NJ	Telephone no. ► (201) 722-3828 ZIP+4 ► 07645		
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 N/A			
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes No	X X

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

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► ☐	1b	X
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? If "Yes," list the years ► _____, _____, _____ ☐ Yes ☒ No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
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.) N/A	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

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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)?

☐ Yes ☒ No

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

☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

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

7b

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

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.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 2		0.	0.	0.

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

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

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



0

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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. 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

0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

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

Total. Add lines 1 through 3

0.

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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	0.
b	Average of monthly cash balances	1b	623,576.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	623,576.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	623,576.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	9,354.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	614,222.
6	Minimum investment return. Enter 5% of line 5	6	30,711.

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	30,711.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	30,711.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	30,711.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	30,711.

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	1,288,212.
b	Program-related investments - total from Part IX-B	1b	0.
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	1,288,212.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	1,288,212.

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.

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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				30,711.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	525,608.			
b From 2008	544,224.			
c From 2009	793,543.			
d From 2010	1,261,748.			
e From 2011	1,086,173.			
f Total of lines 3a through e	4,211,296.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$	1,288,212.			
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount	1,257,501.			30,711.
e Remaining amount distributed out of corpus	0.			0.
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:	5,468,797.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	525,608.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	4,943,189.			
10 Analysis of line 9:				
a Excess from 2008	544,224.			
b Excess from 2009	793,543.			
c Excess from 2010	1,261,748.			
d Excess from 2011	1,086,173.			
e Excess from 2012	1,257,501.			

Form 990-PF (2012)

Page 10

N/A

- ☐ 4942(j)(3) or ☐ 4942(j)(5)

- (4) Gross investment income**

[illegible]

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 ☒ 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:

**THE TURNER CONSTRUCTION COMPANY
FOUNDATION**

Form 990-PF (2012)

13-3072570 Page 11

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 STATEMENT A				667,532.
Total			3a	667,532.
b Approved for future payment				
SEE ATTACHED STATEMENT B				163,334.
Total			3b	163,334.

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. | | |

[illegible]

- 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
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				May the IRS discuss this return with the preparer shown below (see instr. 7)? ☒ Yes ☐ No	
	Signature of officer or trustee <i>[Signature]</i>		Date 11/15/13	Officer Title		
Paid Preparer Use Only	Print/Type preparer's name BROOKE KITCHEN		Preparer's signature <i>Brooke Kitchen</i>		Check ☐ if self-employed	PTIN P00849302
	Firm's name ▶ DELOITTE TAX LLP				Firm's EIN ▶ 86-1065772	
	Firm's address ▶ 2200 ROSS AVENUE, SUITE 1600 DALLAS, TX 75201-6779				Phone no. 214-840-7000	

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

THE TURNER CONSTRUCTION COMPANY
FOUNDATION

Employer identification number

13-3072570

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)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization
**THE TURNER CONSTRUCTION COMPANY
 FOUNDATION**

Employer identification number

13-3072570**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
<u>1</u>	ACCO ENGINEERED SYSTEMS 6265 SAN FERNANDO RD GLENDALE, CA 91201-2214	\$ <u>5,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
<u>2</u>	ALL BRITE 4 INDUSTRY AVE WEST HAVEN, CT 06516	\$ <u>7,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
<u>3</u>	ALLIED/COLOR INC PO BOX 937 DES MOINES, IA 50304	\$ <u>5,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
<u>4</u>	AMEC CARTING 16 ORCHARD DR. MEW CANAAN, CT 06840	\$ <u>6,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
<u>5</u>	BELWAY 66 S. CENTRAL AVE. ELMSFORD, NY 10523	\$ <u>7,500.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
<u>6</u>	BRUNER B 3637 LACON ROAD HILLIARD, OH 43026	\$ <u>15,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization
**THE TURNER CONSTRUCTION COMPANY
 FOUNDATION**

Employer identification number

13-3072570**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
<u>7</u>	<u>CALIFORNIA DRYWALL CO.</u> <u>2290 S. 10TH ST</u> <u>SAN JOSE, CA 95112</u>	\$ <u>5,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>8</u>	<u>CAPITAL ELECTRIC</u> <u>PO BOX 410079</u> <u>KANSAS CITY, MO 64108</u>	\$ <u>5,600.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
<u>9</u>	<u>CGM ACOUSTICS</u> <u>195 ISLANDBROOK AVE.</u> <u>BRIDGEPORT, CT 06606</u>	\$ <u>6,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
<u>10</u>	<u>CIVES STEEL</u> <u>8 CHURCH ST.</u> <u>GOUVERNEUR, NY 13642</u>	\$ <u>6,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
<u>11</u>	<u>COMPONENT WEST, INC.</u> <u>402 WEST BROADWAY, SUITE 400</u> <u>SAN DIEGO, CA 92101</u>	\$ <u>5,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
<u>12</u>	<u>CONTINENTAL ELECTRICAL CONSTRUCTION COMPANY</u> <u>5900 HOWARD ST</u> <u>SKOKIE, IL 60077</u>	\$ <u>6,000.</u>	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization
**THE TURNER CONSTRUCTION COMPANY
 FOUNDATION**

Employer identification number

13-3072570**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
13	CUPERTINO ELECTRIC, INC. 1132 NORTH SEVENTH ST SAN JOSE, CA 95112-4427	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
14	DUCCI 427 GOSHEN AVE. TORRINGTON, CT 06790	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
15	EASTERN EXCAVATION 59 NEPPERHAN AVE, SUITE 8 ELMSFORD, NY 10523	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
16	F&F MECHANICAL 375 WASHINGTON AVE. NORTH HAVEN, CT 06410	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
17	F.W. SPENCER & SON, INC. 99 SOUTH HILL DR BRISBANE, CA 94005	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
18	FIFTH THIRD BANK 38 FOUNDATION SQUARE PLAZA CINCINNATI, OH 45202	\$ 5,067.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization
**THE TURNER CONSTRUCTION COMPANY
 FOUNDATION**

Employer identification number
13-3072570

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
19	FLOORING RESOURCES CORP. 28427 N BALLARD UNIT H LAKE FOREST, IL 60045	\$ 8,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
20	FLOORING RESOURCES CORPORATION 600 PRATT BLVD ELK GROVE VILLAGE, IL 60007	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
21	GEORGE J. IGEL & CO., INC. 2040 ALUM CREEK DRIVE COLUMBUS, OH 43207	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
22	GRODSKY 33 SHAW'S LANE SPRINGFIELD, MA 01101	\$ 7,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
23	GURTZ FAMILY FDN. 2140 HYBERNIA DR. PARK, IL 60035-5501	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
24	ISLAND 835 SCHOOL ST. PAWTUCKET, RI 02860	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization
**THE TURNER CONSTRUCTION COMPANY
 FOUNDATION**

Employer identification number

13-3072570**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
25	JOE CAPASSO 75 ELLIOTT STREET EAST HARTFORD, CT 6114	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
26	LIMBACH COMPANY LLC 822 CLEVELAND AVENUE COLUMBUS, OH 43201	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
27	LVI 401-S SECOND ST. EVERETT, MA 2149	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
28	M FRANK HIGGINS 780 N. MOUNTAIN RD NEWINGTON, CT 6111	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
29	MACKENZIE 60 MEAD ST STRATFORD, CT 6615	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
30	MANAFORT 414 NEW BRITAIN AVE. PLAINVILLE, CT 6062	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization
**THE TURNER CONSTRUCTION COMPANY
 FOUNDATION**

Employer identification number
13-3072570

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
31	MECHANICAL SYSTEMS (MSI) PO BOX 3029 WICHITA, KS 67201	\$ 5,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
32	MECHANICAL, INC. P.O. BOX 690 FREEPORT, IL 61032	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
33	MID-CITY ELECTRIC CO. 1099 SULLIVANT AVE. P.O. BOX 23075 COLUMBUS, OH 43223	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
34	MILLWORK ONE 60 KENNEDY AVE. CRANSTON, RI 2920	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
35	MMC CONTRACTORS 13800 WYANDOTT STREET KANSAS CITY, MO 64145	\$ 5,800.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
36	MUSCO LIGHTING, LLC PO BOX 808 OSKALOOSA, IA 52577-0808	\$ 5,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization
**THE TURNER CONSTRUCTION COMPANY
 FOUNDATION**

Employer identification number

13-3072570**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
37	NER 178 FRONT AVE WEST HAVEN, CT 6516	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
38	OLSON STEEL 1941 DAVIS ST SAN LEANDRO, CA 94577	\$ 7,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
39	RJB CONTRACTING 588 WINSTED ROAD TORRINGTON, CT 6790	\$ 7,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
40	ROBINETTE DEMOLITION 0 S 560 HWY 83 BROOK TERRACE, IL 60181	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
41	SAUER GROUP, INC. 1801 LONE EAGLE STREET COLUMBUS, OH 43228	\$ 9,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
42	SG MILLAZZO 148 DIVIDEND ROAD ROCKY HILL, CT 00000-6067	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization
**THE TURNER CONSTRUCTION COMPANY
 FOUNDATION**

Employer identification number
13-3072570

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
43	SIEMENS INDUSTRY INC 3500 QUADRANGLE BLVD ORLANDO, FL 32817	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
44	SME INDUSTRIES, INC 5801 WEST WELLS PARK ROAD WEST JORFAN, UT 84081	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
45	SPX MARLEY 7401 WEST 129 STREET OVERLAND PARK, KS 66216	\$ 5,500.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
46	TURNER CONSTRUCTION COMPANY 262 HANOVER STREET COLUMBUS, OH 43215	\$ 10,600.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
47	TURNER CONSTRUCTION COMPANY - CHGO MULTI 55 EAST MONROE STREET, SUITE 3100 CHICAGO, IL 60603	\$ 9,294.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
48	TURNER CONSTRUCTION COMPANY - CINCINNATI (JAD) 250 W. COURT ST, STE 300E CINCINNATI, OH 45202	\$ 5,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization
**THE TURNER CONSTRUCTION COMPANY
 FOUNDATION**

Employer identification number

13-3072570**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
49	TURNER CONSTRUCTION COMPANY (CHICAGO OFFICE) 55 E. MONROE, STE 3100 CHICAGO, IL 60603	\$ 18,455.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
50	TURNER FOR EMPLOYEES/GUESTS 440 WHEELERS FARM ROAD, SUITE 301 MILFORD, CT 6461	\$ 26,260.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
51	TURNER SURETY & INSURANCE BROKERAGE 300 TICE BLVD WOODCLIFF LAKE, NJ 7677	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
52	UNITED STEEL 164 SCHOOL ST. EAST HARTFORD, CT 6108	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
53	WD SULLIVAN 614 WEST MAIN ST. NEW BRITAIN, CT 6050	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
54	WEST-FAIR 200 BRADY AVE. HAWTHORNE, NY 10532	\$ 6,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

Name of organization
**THE TURNER CONSTRUCTION COMPANY
 FOUNDATION**

Employer identification number

13-3072570**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
55	WHITEHAWK/ANN MACDONALD 106 POWDER MILL RD. CANTON, CT 6019	\$ 10,000.	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.)
		\$	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

**THE TURNER CONSTRUCTION COMPANY
FOUNDATION**

Employer identification number

13-3072570**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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

THE TURNER CONSTRUCTION COMPANY
FOUNDATION

Employer identification number

13-3072570

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) ▶ \$

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► 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.

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions. THE TURNER CONSTRUCTION COMPANY FOUNDATION	Employer identification number (EIN) or 13-3072570
	Number, street, and room or suite no. If a P.O. box, see instructions. 3 PARAGON DRIVE	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MONTVALE, NJ 07645	

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

MICHAEL MURPHY

- The books are in the care of ► **3 PARAGON DRIVE - MONTVALE, NJ 07645**
Telephone No. ► **(214) 915-9650** FAX No. ►

- 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 **AUGUST 15, 2013**, 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 , and ending .

- 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	\$	0.
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	\$	0.
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.	3c	\$	0.

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.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2013)

- 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).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions THE TURNER CONSTRUCTION COMPANY FOUNDATION	Employer identification number (EIN) or 13-3072570
	Number, street, and room or suite no. If a P.O. box, see instructions. 3 PARAGON DRIVE	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MONTVALE, NJ 07645	

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.

MICHAEL MURPHY

- The books are in the care of **3 PARAGON DRIVE - MONTVALE, NJ 07645**
Telephone No. **(214) 915-9650** FAX No. ☐
- 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 **NOVEMBER 15, 2013**.
- 5 For calendar year **2012**, or other tax year beginning ☐ , and ending ☐.
- 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
TAXPAYER RESPECTFULLY REQUESTS ADDITIONAL TIME TO GATHER INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN.

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	\$	0.
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	\$	0.
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	\$	0.

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 **Brooke Kitcher** Title **CPA** Date **8/2/2013**

Form 8868 (Rev. 1-2013)

FORM 990-PF OTHER EXPENSES STATEMENT 1

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FUNDRAISING EXPENSES	620,680.	0.	0.	620,680.
LICENSES AND PERMITS	5,034.	0.	0.	0.
MISCELLANEOUS EXPENSE	195.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 23	625,909.	0.	0.	620,680.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 2

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
PETER DAVOREN ATTN: TAX DEPT. 3 PARAGON DRIVE MONTVALE, NJ 07645	CHAIRMAN AND PRESIDENT 0.05	0.	0.	0.
KAREN GOULD ATTN: TAX DEPT. 3 PARAGON DRIVE MONTVALE, NJ 07645	SR. VP AND CFO/TREASURER 0.05	0.	0.	0.
MICHAEL MURPHY ATTN: TAX DEPT. 3 PARAGON DRIVE MONTVALE, NJ 07645	SECRETARY 0.05	0.	0.	0.
CLAUDIA LAFLEUR ATTN: TAX DEPT. 3 PARAGON DRIVE MONTVALE, NJ 07645	ASSISTANT SECRETARY 0.05	0.	0.	0.
DONALD OSHIRO ATTN: TAX DEPT. 3 PARAGON DRIVE MONTVALE, NJ 07645	ASSISTANT TREASURER/SECRETARY 0.05	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

TCCO Foundation
FEIN 13-3072570

Attachment A

Charity	Address	Purpose	Amount
Foundation for Orange County Public Schools	445 W Amelia St, Ste 901, Orlando, FL 32801	Title Sponsor)	10,000
Junior Achievement of Central Fl Inc	2121 Camden Rd , Orlando, FL 32803	2011 Mid-FL Business Hall of Fame	2,000
Black History Committee of Orange County	P O Box 2129, Orlando, FL 32802-2129	Black History Month Celeb Gala	3,000
Edgewater High School Foundation	P O Box 540226, Orlando, FL 32854-0226	Turner's Youth Force 2020 Commitment	2,000
Valencia College Foundation	190 S Orange Ave , Orlando, FL 32801	2012 Contribution	3,000
Grace Landing Team Canoe Challenge	P O Box 702543, St Cloud, FL 34770	Sponsor	1,000
Junior Achievement of Central Florida	2121 Camden Rd , Orlando, FL 32803	2012 Orange Corporate	2,000
Elevate Orlando dbs Florida Leadership JV	P O Box 940633, Maitland, FL 32794	Corporate pledge	5,000
Florida Citrus Sports Foundation	One Citrus Bowl Place, Orlando FL 32805-2451	2012 Donation	1,000
March of Dimes	341 N Maitland Ave Ste 115, Maitland, FL 32751 (Local)	Mudd Volleyball Tournament donation	2,000
Boys and Girls Club of Central Florida	801 N Magnolia Ave , Ste 305, Orlando, FL 32803-3843	Celebrate the Children 2012	12,000
Orlando Repertory Theatre	1001 E Princeton St , Orlando, FL 328036	2012 Corporate Sponsorship	5,000
Boys and Girls Club of Central Florida	801 N Magnolia Ave , Ste 305, Orlando, FL 32803-3843	2012 HKS Golf Tournament	1,500
Heavenly Hoofs	1627 East Vine St , Ste 300, Kissimmee, FL 34744	Corporate table - Wild West Dinner Show	1,000
Juvenile Diabetes Research Foundation	370 Center Point Circle, Ste 1154, Altamonte Springs, FL 32701	Donation	15,000
Villas of Grand Cypress	One North Jacaranda, Orlando, FL 32835	Foundation Classic Donation	2,000
Greenwich Hospital	35 River Road, Cos Cob, CT 06807	Charitable Grant	25,000
Bridgeport Hospital	267 Grant St, Bridgeport, CT	Charitable Grant	8,000
Bridgeport Hospital	267 Grant St, Bridgeport, CT	Charitable Grant	20,000
Griffin	130 Division St, Derby, CT 06418	Charitable Grant	5,000
St Francis	95 Woodland St, Hartford, CT 06105	Charitable Grant	10,000
Northern Westchester	400 East Main St, Mt Kisco, NY 10549	Charitable Grant	10,000
UCONN	2390 Alumni Drive, Storrs, CT 06269	Charitable Grant	18,650
First Tee	3545 Jerome Ave, Bronx, NY 10467	Charitable Grant	5,000
United Way	20 Evergreen Ave, Milford, CT 06460	Charitable Grant	5,000
Connecticut Hospice	100 Double Beach Rd , Branford, CT 06405	Charitable Grant	5,000
Burroughs Community Center	2470 Fairfield Ave , Bridgeport, CT 06605	Charitable Grant	2,100
The University of Connecticut Foundation	2390 Alumni Drive, Storrs, CT 06269	Charitable Grant	10,000
Center for Family Safety and Healing	655 E Livingston, Cols 43216	Charitable Grant	15,000
Kelly Carol Foundation	221 East Fourth Street, Atum Two, Suite 2000, Cincinnati, OH 45202	Charitable Grant	1,000
OSU-SWE Donation	Engineering Career Services, 199 Hitchcock Hall, 2050 Neil Ave, Cols 43210	Charitable Grant	700
Nationwide Children's	Nationwide Children's Hospital, 700 Childrent's Dr, Cols 43205	Charitable Grant	2,100
Hilliard Educational Foundation	5323 Cemetery Rd, Hilliard, OH 43026	Charitable Grant	5,000
Ohio Cancer Research	50 West Broad , STE 1132, Cols 43215	Charitable Grant	4,550
Mentoring Plus	901 York Street PO Box 72202, Newport, Kentucky 41072	Charitable Grant	1,000
Zoo Columbus-GCAC	100 East Broad St, STE 2250, Cols 43215	Charitable Grant	2,304
Jeanne B McCoy Center for the Arts	PO Box 508, New Albany OH 43054	Charitable Grant	4,500
American Red Cross	955 East Broad St, Cols 43205	Charitable Grant	9,200
American Red Cross	955 East Broad St, Cols 43205	Charitable Grant	1,450
Central Ohio Diabetes Association	1100 Dennison Ave , Cols 43201	Charitable Grant	10,000
Central Ohio Diabetes Association	1100 Dennison Ave , Cols 43201	Charitable Grant	1,300
Arthur G James Cancer hospital & Solove Research Institute	P O Box 183112, Cols 43218 (660 Ackerman Rd)	Charitable Grant	11,225
Pelotonia (OSU Foundation)	Ohio State University Foundation-351 W Nationwide Blvd Cols 43215	Charitable Grant	25,000
Pelotonia	Ohio State University Foundation-351 W Nationwide Blvd Cols 43215	Charitable Grant	61,000

TCCO Foundation
FEIN 13-3072570

Attachment A

William Beaumont Hospital	3601 W 13 Mile Rd Royal Oak, MI 48073	Chantable Grant	5,000
Devil's Ridge Golf Course	3700 Metamora Rd Oxford Charter Township, MI 48371	Chantable Grant	500
Wayne State University	42 W Warren Ave Detroit, MI 48202	Chantable Grant	8,100
Children's Hospital of Michigan Foundation	3901 Beaubien, Detroit, MI 48201	Chantable Grant	5,000
University of Detroit Mercy	4001 McNichols Rd W Detroit, MI 48221	Chantable Grant	1,500
Barbara Ann Karmanos Cancer Institute	4100 John R St Detroit, MI 48201	Chantable Grant	5,000
Henry Ford Health System	One Ford Place Detroit, MI 48202	Chantable Grant	5,000
Eastern Michigan University Foundation	2000 N Huron River Dr Ypsilanti, MI 48197	Chantable Grant	5,000
Eastern Market Coporation	2934 Russell St Detroit, MI 48207	Chantable Grant	4,633
William Beaumont Hospital	3601 W 13 Mile Rd Royal Oak, MI 48073	Chantable Grant	5,000
Detroit Zoological Society	8450 W 10 Mile Rd, Royal Oak, MI 48067	Chantable Grant	5,000
The Regents of the University of Michigan	503 Thompson Street, Ann Arbor, MI 48109-1340	Chantable Grant	5,000
Women's Business Development Center	8 S Michigan Ave 4th Floor, Chicago, IL 60603	Chantable Grant	10,000
Silver Lining Support Foundation	444 E Roosevelt Road Suite 300, Chicago, IL 60148	Chantable Grant	2,500
EMBARC, Inc	203 N LaSalle Street, Chicago, IL 60601	Chantable Grant	15,000
Rex Electric & Tech for CLS Legacy Charter School	4217 W 18th St Chicago, IL 60623	Chantable Grant	3,500
American Cancer Society - Relay for Life	225 N Michigan Ave Suite 1210, Chicago, IL, 60601	Chantable Grant	1,500
American Cancer Society - Rock and Roll Event	225 N Michigan Ave Suite 1210, Chicago, IL, 60601	Chantable Grant	1,500
Greater Chicago Food Depository	4100 W Ann Lune Place, Chicago, IL 60632	Chantable Grant	1,500
Children's Memorial Foundation	2300 Children's Plaza, Box 4, Chicago, IL 60614	Chantable Grant	5,000
Horizons for Youth	703 W Monroe, Chicago, IL 60661	Chantable Grant	18,000
Sheilah A Doyle Foundation	450 W 55th Street Suite 200, Countryside, IL 60525	Chantable Grant	5,000
Friends of Downtown	P O Box 1635, Chicago, IL 60690	Chantable Grant	1,000
The Chanty Stripe Inc	305 Lee Road, Suite A, Northbrook, IL 60062	Chantable Grant	3,500
ACE Tech Charter High School	5410 South State Street, Chicago, IL 60609	Chantable Grant	2,500
Urban Prep Academies	420 N Wabash, Chicago, IL 60611	Chantable Grant	2,500
Project Syncere	6650 S Ellis Ave , Chicago, IL 60637	Chantable Grant	2,500
Habitat for Humanity	2201 South Halsted Street, Suite 1251	Chantable Grant	4,000
Cabinni-Green Tutoring Program	2145 N Halsted Street, Chicago, IL 60614	Chantable Grant	5,000
Illinois Spina Bifida Association	8765 West Higgins Road, Suite 403, Chicago, IL 60631	Chantable Grant	5,086
Horizons for Youth	703 W Monroe, Chicago, IL 60661	Chantable Grant	12,500
Chicago Scholars Foundation	55 E Jackson Blvd, Suite 1010 Chicago, IL 60604	Chantable Grant	10,000
By the Hand Club for Kids	1000 North Sedgwick, Chicago, IL 60610	Chantable Grant	2,800
Rebuilding Together Metro Chicago	P O Box 641250, Chicago, IL 60664	Chantable Grant	5,000
Children's Hospital and Research Center Foundation	2201 Broadway, Suite 600, Oakland, CA 94612	Chantable Grant	25,000
Valley Medical Center (VMC) Foundation	2400 Moorpark Ave , Suite 207, San Jose, CA 95126	Chantable Grant	25,000
Cypress Mandella Training Center, Inc	2229 Poplar Street, Oakland, CA 94607	Chantable Grant	15,000
Soldiers Angels	1792 East Washington Blvd, Pasadena, CA 91104	Chantable Grant	7,500
Wounded Warrior Project	4899 Belfort rd , Ste 300, Jacksonville, FL 32256	Chantable Grant	10,000
American Diabetes Association	4600 Roseville Rd, Ste 130, North Highlands, CA 95661	Chantable Grant	13,334
Boys & Girls Club of Greater Sacramento	5212 Lemon Hill Ave , Sacramento, CA 95824	Chantable Grant	7,500
Children's Receiving Home of Sacramento	355 Auburn Blvd, Sacramento, CA 95821	Chantable Grant	3,000
Wounded Warrior Project	4899 Belfort rd , Ste 300, Jacksonville, FL 32256	Chantable Grant	15,000
Healing Foundation	6409 1/2 Roosevelt Way NE, Seattle, WA 98115-6617	Chantable Grant	25,000
Total			667,532

TCCO Foundation
FEIN 13-3072570

Attachment B

Charity	Address	Purpose	Amount
Chicago Cubs Chanties	1060 West Addison Street, Chicago, IL 60613	Chantable Grant	50,000
Chicago Cubs Chanties	1060 West Addison Street, Chicago, IL 60613	2013 Chantable Grant (Pledged)	50,000
Chicago Cubs Chanties	1060 West Addison Street, Chicago, IL 60613	2014 Chantable Grant (Pledged)	50,000
American Diabetes Association	4600 Roseville Rd, Ste 130, North Highlands, CA 95661	2013 Chantable Grant (Pledged)	13,334
Total			163,334