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990-PF

Return of Private Foundation

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

OMB No 1545-0052

De	partme	nt of the Treasury		A1-4- 7	75 - f d-4			ed as a Priv				4		On	en to Public Inspection	
Note. The foundation may be able to use a copy of this return to satisfy state reporting For calendar year 2012 or tax year beginning , 2012, and ending							uirements	Οþ								
F		lendar year 2012 of foundation	or ta	ıx yea	ir beginn	ing				, 2012	, and end		A Employer ide	ntifi	, 20	
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_		MILL FOUNDA				leiwereriei	to street :	address)			Room/su	ıte	20-1957778 B Telephone number (see instructions)			
Number and street (or P O box number if mail is not delivered to street address) Room/sur RO INDUSTRIAL PARKWAY						•										
			AKKW	YA I									,	(0 U.	2) 295-1800	
_		BOX 4449	ada .													
	City of	town, state, and ZIP c	oue										C If exemption a	nakant		
			05.46										pending, check	here	► L	
_		LINGTON, VT	0540	T				r. :								
G	Che	ck all that apply	-	1	al return		\vdash	Initial return		former p	oublic cha	rity	D 1 Foreign orga	enizeti	ons, check here . 🕨 📖	
			<u> </u>	∐ Fina	al return		<u> </u>	Amended re	eturn						ions meeting the ere and attach	
_					ress char	_		Name chan								
H		ck type of organi			_		$\overline{}$						E if private found	dation	status was terminated	
1	s	ection 4947(a)(1) r	onexe	empt c				her taxable p			tion				(1)(A), check here . >	
I	Fair	market value of a	ıll ass	ets at	end 💆	Accou	unting n	nethod X (Cash	Acc	crual		F If the foundate	on is	ın a 60-month termination	
	of y	ear (from Part II, c	ol (c)), line	L	Ot	her (sp	ecify)					under section 5	507(b)	(1)(B), check here . 🕨	
	16)	▶ \$	689,	749.	. (/	Part I,	column	(d) must be c	n cas	h basıs)	ı					
E	art I	Analysis of Rev					(a) R	evenue and		A blok muu		,_	. Adv. stad ast		(d) Disbursements	
_		total of amounts in may not necessar						enses per	(6	Net inve incon		(c) Adjusted net income		for charitable purposes	
		column (a) (see in:			amounts n	′		books	_ [11,001			oomo		(cash basis only)	
	1	Contributions, gifts, grant	s, etc , r	received	(attach sched	ule) .		1,002,303								
	2	If the	e found	lation is	not require	ed to										
	3	Interest on savings ar														
	4	Dividends and inte				Г		93	-		93.				ATCH 1	
	5 a	Gross rents			-	[
		Net rental income or (· · · [
Ф	1	Net gain or (loss) from		of asset	ts not on line	9 10					•					
Ş		Gross sales price for a				·								$\neg \neg$		
Revenue	7	assets on line 6a Capital gain net inc	ome (from F	Part IV line	2)									 	
ž	8	Net short-term cap		•	•	' Г										
	9	Income modification														
		Gross sales less,return	s ·	100		.			1							
	۱.	and allowances' Less Cost of goods/so	٠ . ١	1	<u> </u>		,									
	ء ا	Gross profit or (los	I V	ach sch	nedule)	201										
	11	Other income (atta	ch sch	nedule)	<i>Ка</i> тен ∕	5c:/		251								
	12	Total. Add lines 1	proud	1000.0, 1704.1	, <u>.</u>	ا ﴿ رَبُّ	1	,002,647			93.					
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368	14	Pension plans, em				<i>i</i> '''¦			+	.	·					
Administrative Expenses	15	Legal fees (attach :						53						-	5	
X	16a							2,250				 			2,25	
9	-	Accounting fees (a										\vdash			2,23	
aţį	₄ , c	Other professional				Г			+-	-						
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Ž	20	Occupancy							+			 		-		
Operating and	21	Travel, conference				- 1			+			\vdash		\dashv		
ğ	22	Printing and public				· · · r			+					\dashv		
菲	23	Other expenses (a			•	г			+		·	 		\dashv		
9	24	Total operating ar						2 554							2 20	
ö		Add lines 13 throu	-			· F		2,554 319,900				 		_	2,30	
	25	Contributions, gifts	. •	•		· · · · r			+-					,	319,90	
_	26	Total expenses and dist			d lines 24 a	nd 25		322,454	+			<u> </u>		_9	322,20	
	27	Subtract line 26 from				- 1								١		
	l .	Excess of revenue over						680,193				ļ		_		
	l	Net investment in				· r			4		93.	ļ			·	
	C	Adjusted net incom	ne (ıf	negativ	ve, enter -0) <u> </u>						l		_		

JSA For Paperwork Reduction Act Notice, see instructions. 712162 U468 11/12/2013 8:12:27 PM

Form 990-PF, (2012)

Less allowance for doubtful accounts ▶ Less allowance for doubtful accounts ₱ Less accounts a doubtful accounts ₱ Less accounted dependent on beautiful accounts ₱ Less accounted dependent on beautiful accounts ₱ Less accounted dependent ₱ Less accounted	Fo	m 990	-PF (2012) THE MILL FOUNDATION,	LTD.		20-1957778 Page 2
1				Beginning of year	E	nd of year
2 Savorgs and temporary cash investments 39,356. 689,749. 689,745 A Accounts receivable ▶	Ľ	art II	amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
Less allowance for doubtful accounts ▶ Less allowance for doubtful accounts № Less allowance fo		1	Cash - non-interest-bearing			
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						5 30,000
	6	Tota	I net assets or fund balances at end of year (line 4 minus	line 5) - Part II, column (b)	, line 30	

(a) List a	s and Losses for Tax on In nd describe the kind(s) of property sol brick warehouse, or common stock, 20	d (e g , real estate,	(b) How acquired P - Purchase D - Donation		(d) Date sold (mo , day, yr)
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<u>C</u>			ļ		
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(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) mini	
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8	<u> </u>		ļ		
Complete only for asset	s showing gain in column (h) and ow	ned by the foundation on 12/31/69	J (0)	Gains (Col (h) g	aın mınus
(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	col	(k), but not less t Losses (from co	
a					
b					
c			<u> </u>		
d					
8					
		If gain, also enter in Part I, line 7			
2 Capital gain net income of	or (net capital loss)	If (loss), enter -0- in Part I, line 7	2		
Net short-term capital qa	in or (loss) as defined in sections	• •			
		nstructions) If (loss), enter -0- in	. 3		
FALLINGO					
Part V Qualification For optional use by domes	tic private foundations subject to	Reduced Tax on Net Investment the section 4940(a) tax on net invest		ome)	
Part V Qualification For optional use by domes f section 4940(d)(2) applies Was the foundation liable for	Under Section 4940(e) for Return the private foundations subject to so, leave this part blank for the section 4942 tax on the dist	the section 4940(a) tax on net investigation the section 4940 tax on net investigation that it is the section 4940 tax on net investigation that it is the section to the section that it is the section that	tment inco] Yes ∑ No
Part V Qualification For optional use by domes f section 4940(d)(2) applies Was the foundation liable for f "Yes," the foundation doe	Under Section 4940(e) for Return the private foundations subject to so, leave this part blank for the section 4942 tax on the dist is not qualify under section 4940(e).	the section 4940(a) tax on net invest tributable amount of any year in the tender of the part	pase pend	od?	Yes X No
Part V Qualification For optional use by domes f section 4940(d)(2) applies Was the foundation liable for f "Yes," the foundation doe 1 Enter the appropriate an	Under Section 4940(e) for Return the private foundations subject to so, leave this part blank for the section 4942 tax on the dist is not qualify under section 4940(e).	the section 4940(a) tax on net investigation the section 4940 tax on net investigation that it is the section 4940 tax on net investigation that it is the section to the section that it is the section that	pase pend	nd?	Yes X No
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Part V Qualification For optional use by domes f section 4940(d)(2) applies Was the foundation liable for f "Yes," the foundation doe 1 Enter the appropriate at (a) Base penod years Calendar year (or tax year beginning in) 2011	Under Section 4940(e) for R tic private foundations subject to s, leave this part blank or the section 4942 tax on the dist s not qualify under section 4940(c) mount in each column for each ye (b) Adjusted qualifying distributions 296,503.	the section 4940(a) tax on net investigation 4940 and tax on net investigation	pase pend	nes (d)	etic (c)) 1.981972
Part V Qualification For optional use by domes f section 4940(d)(2) applies Was the foundation liable for f "Yes," the foundation doe 1 Enter the appropriate an (a) Base penod years Calendar year (or tax year beginning in)	Under Section 4940(e) for R tic private foundations subject to s, leave this part blank or the section 4942 tax on the dist s not qualify under section 4940(e) nount in each column for each ye (b) Adjusted qualifying distributions	the section 4940(a) tax on net investment the section 4940(a) tax on net invest the section 4940(a) tax on net invest the section 4940(a) tax on net invest the section 4940(a) tax on net investigation and the section 4940(a) tax on net investigation and tax on net investigation and tax on net investigation and tax of tax o	pase pend	nes (d)	etio y col (c)) 1.981972 1.706268
Part V Qualification For optional use by domes if section 4940(d)(2) applies Was the foundation liable for f "Yes," the foundation doe 1 Enter the appropriate at (a) Base penod years Calendar year (or tax year beginning in) 2011	Under Section 4940(e) for Return the private foundations subject to so, leave this part blank for the section 4942 tax on the dist is not qualify under section 4940(e) anount in each column for each year (b) Adjusted qualifying distributions 296,503. 389,094. 534,651.	the section 4940(a) tax on net investment the section 4940(a) tax on net invest the section 4940(a) tax on net investigation and the section 4940(a) tax on net investig	pase pend	nes (d)	etic (col (c)) 1.981972 1.706268 1.939228
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Part V Qualification For optional use by domes f section 4940(d)(2) applies Nas the foundation liable for f "Yes," the foundation doe 1 Enter the appropriate ai (a) Base penod years Calendar year (or tax year beginning in) 2011 2010 2009 2008	Under Section 4940(e) for Return the private foundations subject to so, leave this part blank for the section 4942 tax on the dist is not qualify under section 4940(e) nount in each column for each year (b) Adjusted qualifying distributions 296, 503. 389, 094. 534, 651. 541, 531.	tributable amount of any year in the ten Do not complete this part ear, see the instructions before making (c) Net value of noncharitable-use assets 149,600. 228,038. 275,703. 700,249.	pase pend	nes (d)	1.981972 1.706268 1.939228 0.773341
Part V Qualification (For optional use by domes) If section 4940(d)(2) applies Was the foundation liable for If "Yes," the foundation doe Inter the appropriate at (a) Base penod years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007	Under Section 4940(e) for Retic private foundations subject to so, leave this part blank for the section 4942 tax on the dist is not qualify under section 4940(e) mount in each column for each year (b) Adjusted qualifying distributions 296,503. 389,094. 534,651. 541,531. 534,230.	tributable amount of any year in the tear, see the instructions before making (c) Net value of noncharitable-use assets 149,600. 228,038. 275,703. 700,249. 1,161,216.	pase perio	nes (d)	1.981972 1.706268 1.939228 0.773341
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Part V Qualification For optional use by domes f section 4940(d)(2) applies Nas the foundation liable for f "Yes," the foundation doe 1 Enter the appropriate at (a) Base penod years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 2 Total of line 1, column (3 Average distribution ration number of years the foundation of the column of the col	Under Section 4940(e) for Retic private foundations subject to so, leave this part blank for the section 4942 tax on the dist is not qualify under section 4940(e) mount in each column for each year (b) Adjusted qualifying distributions 296,503. 389,094. 534,651. 541,531. 534,230. d)	the section 4940(a) tax on net investigation and tax of ta	pase pending any ent	nes (d) Distribution of (col (b) divided by	etic (col (c)) 1.981972 1.706268 1.939228 0.773341 0.460061 6.860870 1.372174 895,845.
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Part V Qualification (For optional use by domes) If section 4940(d)(2) applies If section 4940(d)(d)(d)(d)(d) If section 4940(d)(d)(d)(d)(d) If section 4940(d)(d)(d)(d)(d) If section 4940(d)(d)(d)(d)(d)(d) If section 4940(d)(d)(d)(d)(d)(d) If section 4940(d)(d)(d)(d)(d)(d)(d) If section 4940(d)(d)(d)(d)(d)(d)(d)(d) If section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d) If section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(Under Section 4940(e) for Retic private foundations subject to so, leave this part blank for the section 4942 tax on the dist is not qualify under section 4940(e) and the mount in each column for each year (b) Adjusted qualifying distributions 296, 503. 389, 094. 534, 651. 541, 531. 534, 230. dd)	Reduced Tax on Net Investment the section 4940(a) tax on net invest tributable amount of any year in the te a) Do not complete this part tear, see the instructions before makin (c) Net value of noncharitable-use assets 149,600. 228,038. 275,703. 700,249. 1,161,216. Inde the total on line 2 by 5, or by the less than 5 years from Part X, line 5	pase period g any ent	Distribution of (col (b) divided by	1.981972 1.706268 1.939228 0.773341 0.460061 6.860870 1.372174 895,845.
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Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in	ıstru	ctions	<u>s)</u>
1 a	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)			
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check			2.
	here and enter 1% of Part I, line 27b			
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-)			
3	Add lines 1 and 2			2.
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-			2.
6	Credits/Payments			
а	2012 estimated tax payments and 2011 overpayment credited to 2012			
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld			
7	Total credits and payments Add lines 6a through 6d		:	251.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		:	249.
11	Enter the amount of line 10 to be Credited to 2013 estimated tax ▶ 249. Refunded ▶ 11			
Pai	t VII-A Statements Regarding Activities			
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yes	No
	or intervene in any political campaign?	1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the			
	definition)?	1b		Х
	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			
С	Did the foundation file Form 1120-POL for this year?	1c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			1
	(1) On the foundation S (2) On foundation managers S			
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Х
	if "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,			
	or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		X
4 a	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		ļ
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
	If "Yes," attach the statement required by General Instruction T			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict			
	with the state law remain in the governing instrument?	6	X	<u> </u>
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	ļ
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	VT,			
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			x
	addresses	10	\	

Pai	t VII-A Statements Regarding Activities (continued)	,	,	
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ▶ N/A			
14	The books are in care of ► MR. WILLIAM GEFELL Telephone no ► 802-295	-180	0	
	Located at ▶LEAVITT ASSOCIATES, 26 DREW RD. TURNBRIDGE, VT ZIP+4 ▶ 05077			
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		,	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	l	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	<u> </u>		
Pai	t 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
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No	-		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?	-		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)?			
	(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)			
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		1	٠,,
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	ļ	X
	Organizations relying on a current notice regarding disaster assistance check here	1		
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that			l ,
	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))			
8	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	1		
t	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	1	1	x
_	all years listed, answer "No" and attach statement - see instructions)	2b	-	
•				j
	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise]
38	at any time during the year?			
	of "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)	3ь		x
A	Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?	4a	\dagger	X
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	7	\vdash	
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4ь		x
			0-PF	

Form 990-PF (2012) THE MILL FOUNDATION, LTD. 20-1957778 Page 6 Statements Regarding Activities for Which Form 4720 May Be Required (continued) Part VII-B 5a During the year did the foundation pay or incur any amount to X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, Х No (3) Provide a grant to an individual for travel, study, or other similar purposes?........ (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) (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? 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)? Х 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? 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? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . Х 6b 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? . . . Х b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors List all officers, directors, trustees, foundation managers and their compensation (see instructions). (d) Contributions to employee benefit plans and deferred compensation (b) Title, and average hours per week devoted to position (c) Compensation (If not paid, (e) Expense account, other allowances (a) Name and address enter -0-) 0 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter (d) Contributions to (b) Title, and average employee benefit plans and deferred (e) Expense account, other allowances (a) Name and address of each employee paid more than \$50,000 hours per week devoted to position (c) Compensation compensation NONE

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

THE MILL FOUNDATION, LTD. 20-1957778 Form 990-PF (2012) Page 7 Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) 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 N/A Total number of others receiving over \$50,000 for professional services **Summary of Direct Charitable Activities** List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of Expenses organizations and other beneficianes served, conferences convened, research papers produced, etc Summary of Program-Related Investments (see instructions) Amount Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Form 990-PF (2012)

0

3 NONE

Total. Add lines 1 through 3

All other program-related investments. See instructions

Pa	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions)	n foundat	ions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	
	Average of monthly cash balances	1b	909,487.
С	Fair market value of all other assets (see instructions)	1c	
d		1d	909,487.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	909,487.
4	Subtract line 2 from line 1d Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		
		4	13,642.
5	Instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	895,845.
6	Minimum investment return. Enter 5% of line 5	6	44,792.
Pa	To 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 process.	part)	
1	Minimum investment return from Part X, line 6	1	44,792.
2 a	Tax on investment income for 2012 from Part VI, line 5 2.		
	Income tax for 2012 (This does not include the tax from Part VI)		
	Add lines 2a and 2b	2c	2.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	44,790.
4	Recoveries of amounts treated as qualifying distributions	4	1,000.
5	Add lines 3 and 4	5	45,790.
6	Deduction from distributable amount (see instructions)	6	
7	Deduction from distributable amount (see instructions) Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		_
	line 1	7	45,790.
	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	322,203.
þ	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,	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.		
а	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	322,203.
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	322,203.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when cal qualifies for the section 4940(e) reduction of tax in those years	culating wi	nether the foundation

1 Distributable amount for 2012 from Part XI, Corpus Years prior to 2011	(c) 2011	(d) 2012 45,790.
line 7 2 Undistributed income, if any, as of the end of 2012 a Enter amount for 2011 only b Total for pnor years 20 10 20 09 20 08 3 Excess distributions carryover, if any, to 2012 a From 2007 477, 299. b From 2008 506, 873. c From 2009 524, 152.	•	45,790.
2 Undistributed income, if any, as of the end of 2012 a Enter amount for 2011 only b Total for pnor years 20 10 20 09 20 08 3 Excess distributions carryover, if any, to 2012 a From 2007 477, 299. b From 2008 506, 873. c From 2009 524, 152.	•	
a Enter amount for 2011 only b Total for pnor years 20 10 20 09 20 08 3 Excess distributions carryover, if any, to 2012 a From 2007 477,299. b From 2008 506,873. c From 2009 524,152.	•	
b Total for pnor years 20 10 20 09 20 08 3 Excess distributions carryover, if any, to 2012 a From 2007 477,299. b From 2008 506,873. c From 2009 524,152.		
3 Excess distributions carryover, if any, to 2012 a From 2007		
b From 2008		
b From 2008		
c From 2009		
e From 2011		
f Total of lines 3a through e		
4 Qualifying distributions for 2012 from Part XII,		
line 4 ▶ \$322,203.		
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		45,790.
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)) 6 Enter the net total of each column as indicated below:		
a Corpus Add lines 3f, 4c, and 4e Subtract line 5 2,453,264.		
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) 477,299.		
9 Excess distributions carryover to 2013.		
Subtract lines 7 and 8 from line 6a		
10 Analysis of line 9		
a Excess from 2008 506, 873.		
b Excess from 2009 524,152.		
c Excess from 2010 379,504.		
d Excess from 2011 289, 023.		
e Excess from 2012		Form 990-PF (2012)

Pa	rt XIV Private Oper	rating Foundations ((see instructions and	d Part VII-A, question	n 9)	NOT APPLICABLE
1 a	If the foundation has foundation, and the rulin				ating -	
h	Check box to indicate wh				4942())(3) or 4942(j)(5)
	•	Tax year	private operating ream	Prior 3 years		
2 a	Enter the lesser of the ad- justed net income from Part	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
	I or the minimum investment return from Part X for each year listed		(-)			
b	85% of line 2a					
С	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					
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3 a	Complete 3a, b, or c for the alternative test relied upon "Assets" alternative test - enter					
•	(1) Value of all assets (2) Value of assets qualifying					
b	under section 4942(j)(3)(B)(i) "Endowment" alternative test-					
	enter 2/3 of minimum invest- ment 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 royaltes) (2) Support from general public and 5 or more exempt organizations as provided in section 4942 (()(3)(B)(iii)					
	(3) Largest amount of sup- port from an exempt organization					
	(4) Gross investment income,					
Pa		ary Information (C during the year - se		only if the found	ation had \$5,000	or more in assets
1	Information Regardin					
а	List any managers of before the close of any	the foundation who h y tax year (but only if th	nave contributed mor ney have contributed i	e than 2% of the tota more than \$5,000) (S	l contributions receive ee section 507(d)(2))	ved by the foundation
	ATTACHME	ENT 8			·	
b	List any managers of ownership of a partne	the foundation who rship or other entity) o	own 10% or more of the foundation	f the stock of a corport In has a 10% or greater	oration (or an equally unterest	arge portion of the
2	N/A Information Regardin	g Contribution, Grant	t, Gift, Loan, Scholars	hip, etc., Programs:		
	Check here ► X if it unsolicited requests fother conditions, com	or funds If the found	ation makes gifts, gra	to preselected chara ants, etc (see instruct	table organizations a ions) to individuals o	and does not accept ir organizations under
а	The name, address, a	and telephone number	or e-mail of the perso	on to whom applications	s should be addressed	
b	The form in which app	olications should be su	bmitted and informati	on and materials they	should include	
c	Any submission dead	lines [.]				
d	Any restrictions or I	imitations on awards	, such as by geogra	aphical areas, charita	ble fields, kinds of	institutions, or other

Part XV Supplementary Information (continued)							
3 Grants and Contributions Paid Durin	3 Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, show any relationship to Name and address (home or business) Purpose of grant or status of recipient Purpose of grant or contribution Amount						
Recipient	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount			
Name and address (home or business)	or substantial contributor	recipient	CONTIDUION				
a Paid duпng the year							
ATCH 9							
				•			
Total			▶ 3a	319,900.			
b Approved for future payment							
	1						
Total							
. 4/41	<u> </u>	<u> </u>		L			

Part XVI	-A Analysis of Income-Produ	icing Activ	vities			
Enter gross	amounts unless otherwise indicated	Unrela	ated business income	Excluded by	y section 512, 513, or 514	(e)
1 Program	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
a	Total					(Occ management)
c						
						-
f						
g Fees	and contracts from government agencies					
2 Member	ship dues and assessments					
3 Interest of	on savings and temporary cash investments					
4 Dividend	ds and interest from securities			14	93.	
5 Net rent	al income or (loss) from real estate					
a Debt	-financed property					
b Not o	debt-financed property					
6 Net renta	il income or (loss) from personal property					
7 Other in	vestment income					
	loss) from sales of assets other than inventory					
9 Net inco	ome or (loss) from special events			<u> </u>		
10 Gross p	rofit or (loss) from sales of inventory			1		
	venue a				0.5.1	
b	ATCH 10				251.	
e			,		344.	
	Add columns (b), (d), and (e)					
	dd line 12, columns (b), (d), and (e)			• • • • • •	13	J44.
Part XVI-	heet in line 13 instructions to verify calce Relationship of Activities		complishment of Ev	empt Purn	ACCE TO THE PROPERTY OF THE PR	
Line No.	Explain below how each activit	-		•	•	•
•	accomplishment of the foundation	on's exemp	t purposes (other than	by providing	tunas for such purpose	s) (See instructions)
						<u> </u>
						-
					<u>-</u> .	
					<u> </u>	
			<u>_</u>			

Part XVII	Information R Exempt Organ		ansfers To and Tra	nsactio	ns and	Relation	ships V	ith Non	chari	table	
1 Did the			engage in any of the fo	ollowing v	with any	other orga	nization o	described		Yes	No
in sect	=	•	section 501(c)(3) organ	•	-	•					
-		na foundation to	a noncharitable exemp	ot organiza	ation of						
	•	_		•					1a(1)		х
									1a(2)		Х
b Other	transactions										
(1) Sa	les of assets to a no	ncharitable exe	mpt organization						1b(1)		Х
(2) Pu	rchases of assets fro	om a noncharit	able exempt organization						1b(2)		Х
(3) Re	ntal of facilities, equ	ipment, or othei	assets			<i></i> .			1b(3)		X
(4) Re	imbursement arrang	ements				· · · · · ·			1b(4)		X
(5) LO	ans or loan guarante	es					• • • • •		1b(5)		X
			hip or fundraising solicita sts, other assets, or paid						1b(6)		X
			es," complete the follow						1c	four m	
			ices given by the repor								
			gement, show in colum								
(a) Line no	(b) Amount involved	1 -	nonchantable exempt organizat			iption of transf					
	N/A				N/A	·					
					•						
	•										
		ļ									
\longrightarrow		<u> </u>									
-					-						
			· · · · · · · · · · · · · · · · · · ·								
-		<u> </u>									
	•										
			filiated with, or related ther than section 501(c)							es X] No
b If "Yes	" complete the folio	wing schedule									
	(a) Name of organizatio	n	(b) Type of organi	zation			(c) Descripti	on of relations	hip		
											
A	/		-								
Under	r pegulties of perjury, I degr	are that I have been	ined this return, including accomp	panying sched	lules and s	tatements, and i	o the best o	f my knowleda	e and b	elief. it	is true
Sign 2	ct Gno complete Declaration o	f preparer (other man	expayer) is based on all information							, oo., 11	
	1 mm L	WWW P	1 11.14.17	5 •	•			May the IRS			return below
Sign	nature of officer or trustee	-1"	Date	Tit	tle			(see instructions	· 🗔	- п	No
		•						(000 0000000	,. <u></u>		
Haid	Print/Type preparer's	name	Preparer's signature		,	Date	Che	ck if F	TIN		
1	CHARLES SHIRL	EY	Chuls -	<u>مممود</u>		11/13/20	13 self	-employed]	2006	<u>42</u> 48	2
reparer	Firm's name ► PR	RICEWATERHO	USECOOPERS LLP		J		Firm's EIN	▶13-40	0832	24	
Use Only	Firm's address ► 12	5 HIGH STR	EET								
	ВС	STON, MA			021	10	Phone no				
								E,	m ga	O.PF	(2012)

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

Name of the organization		Employer Identification number						
THE MILL FOUNDATION,	LTD.							
		20-1957778						
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 fou	ındatıon						
	527 political organization							
Form 990-PF	X 501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundate	tion						
	501(c)(3) taxable private foundation							
	overed by the General Rule or a Special Rule . (8), or (10) organization can check boxes for both the General Rule and a S	Special Rule See						
General Rule								
	iling Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 one contributor. Complete Parts I and II	or more (in money or						
Special Rules								
under sections 509(a	3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support t)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the 000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form II	e year, a contribution of						
during the year, total	7), (8), or (10) organization filing Form 990 or 990-EZ that received from a contributions of more than \$1,000 for use exclusively for religious, charital ses, or the prevention of cruelty to children or animals. Complete Parts I, II,	ble, scientific, literary,						
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								
990-EZ, or 990-PF), but it must	s not covered by the General Rule and/or the Special Rules does not file So answer "No" on Part IV, line 2 of its Form 990, or check the box on line H F, to certify that it does not meet the filing requirements of Schedule B (For	of its Form 990-EZ or on						

For Paperwork Reduction Act Notice, see the instructions for Form 980, 990-EZ, or 990-PF

Schedule B (Form 990, 980-EZ, or 990-PF) (2012)

Name of organization THE MILL FOUNDATION, LTD.

Employer Identification number 20-1957778

Part I	Contributors (see instructions). Use duplicate copies of Par	t I if additional space is need	led.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	JOHN B. & DONNA G. CARPENTER P.O. BOX 4449 BURLINGTON, VT 05406	\$1,002,303.	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

Name of organization THE MILL FOUNDATION, LTD.

Employer Identification number

			20-1957778
Part II	Noncash Property (see instructions). Use duplicate copies of Pa	art II if additional space is nee	eded
(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

Employer identification number

20-1957778

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) >\$

	Jse duplicate copies of Part III if addition			
(a) No. from Part I	(b) Purpose of gift	(c) Use		(d) Description of how gift is held
_				
		(e) Transfe	er of gift	
	Transferee's name, address, ar	d ZIP + 4	Relation	nship 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) Transfe	er of alft	
		(6) (181131	er or gift	
	Transferee's name, address, ar	id ZIP + 4	Relation	nship of transferor to transferee
(a) No				
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
-				
		(e) Transf	er of gift	
	Transferee's name, address, a	nd ZIP + 4	Relatio	nship of transferor to transferee
			_	
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
		4-3 T		
		(e) Transf	er or gin	
	Transferee's name, address, at	nd ZIP + 4	Relatio	nship of transferor to transferee

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

NET INVESTMENT INCOME	93.	93.
REVENUE AND EXPENSES PER BOOKS	93.	93.
		TOTAL
DESCRIPTION	CHARLES SCHWAB	

ATTACHMENT 1

ATTACHMENT 2

FORM 990PF, PART I - OTHER INCOME

REVENUE

AND

EXPENSES

PER BOOKS

251.

DESCRIPTION FEDERAL TAX REFUND

TOTALS

251.

20-1957778

ATTACHMENT 3

FEES
LEGAL
_
н
PART
990PF,
FORM

CHARITABLE PURPOSES	53.	53.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME		
REVENUE AND EXPENSES PER BOOKS	53.	53.
DESCRIPTION	LANGROCK, SPERRY AND WOOL LLP	TOTALS

4	
ATTACHMENT	

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES	2,250.	2,250.
ADJUSTED NET INCOME		
NET INVESTMENT INCOME		
REVENUE AND EXPENSES PER BOOKS	2,250.	2,250.
		TOTALS
DESCRIPTION	TAX PREP FEES	

ATTACHMENT 5

FORM 990PF, PART I - TAXES

REVENUE

AND

EXPENSES

PER BOOKS

DESCRIPTION FEDERAL TAXES

251.

TOTALS

251.

ATTACHMENT 6

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

DESCRIPTION

2011 GRANT CHECKS CASHED IN 2012
OTHER RECONCILING ITEMS

TOTAL

AMOUNT

20,000.

30,000.

AND TRUSTEES	The same of the sa
DIRECTORS,	
F OFFICERS,	
II - LIST OF	
, PART VII	
FORM 990PF	

20-1957778

ATTACHMENT 7

	0	0 0 0	0 0
TITLE AND AVERAGE HOURS PER	PRESIDENT	VP & SECRETARY	TREASURER
WEEK DEVOTED TO POSITION	1.00	1.00	1.00
NAME AND ADDRESS	JOHN BURTON CARPENTER	DONNA CARPENTER	CAROLYN WRIGHT
	P.O. BOX 4449	P.O. BOX 4449	47 SOUTH PORTLAND
	BURLINGTON, VT 05406	BURLINGTON, VT 05406	BROOKLYN, NY 11217

GRAND TOTALS

ATTACHMENT 8

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

JAKE B. & DONNA G. CARPENTER P.O. BOX 4449 BURLINGTON, VT 05406

Relationship to Substantial Contibutor and Foundation Status of Recipient

Recipient Name & Address	Relationship to Substantial Contibutor and Foundation Status of Recipient	Purpose of Grant or Contribution	Amount
ADAPTIVE ACTION SPORTS	None	To Promote its Chantable Purpose	5,000 00
AMERICAN RED CROSS	None	To Premote its Chantable Purpose	25,000 00
BETTY FORD CENTER	None	To Promote its Chantable Purpose To Promote its Chantable Purpose	20,000 00 20,000 00 40,000 00
BROOKS SCHOOL	None	To Promote its Chantable Purpose	5,000 00
THE CANCER CENTER	None	To Promote its Chantable Purpose	2,500 00
ECHO LAKE AQUARIUM AND SCIENCE CENTER	None	To Promote its Chantable Purpose	5,000 00
ELIZABETH GLASER PEDIATRIC AIDS FUND	None	To Promote its Chantable Purpose	1,000 00
FLYNN CENTER FOR THE PERFORMING ARTS	None	To Promote its Chantable Purpose	1,000 00
FRESH AIR FUND	None	To Promote its Chantable Purpose	1,000 00
HAVE JUSTIC WILL TRAVEL	None	To Promote its Chantable Purpose	15,000 00
HELEN DAY ART CENTER	None	To Promote its Chantable Purpose	8,900 00
HICKS FOUNDATION	None	To Promote its Chantable Purpose	5,000 00
KELLY CLARK FOUNDATION	None	To Promote its Chantable Purpose	2,500 00
KINGDOM COUNTY PRODUCTIONS	None	To Promote its Chantable Purpose	10,000 00
LARAWAY YOUTH & FAMILY SERVICES	None	To Promote its Chantable Purpose	1,000 00
MAPLE LEAF FARM	None	To Promote its Chantable Purpose	1,000 00
MARVELWOOD SCHOOL	None	To Promote its Chantable Purpose	10,000 00
MERCY CONNECTION	None	To Promote its Chantable Purpose	20,000 00
MICHAEL J FOX FOUNDATION	None	To Promote its Chantable Purpose	10,000 00
MOBIUS MENTORING MOVEMENT	None	To Promote its Chantable Purpose	2,500 00
NATIONAL MUSEUM OF WOMEN IN ART	None	To Promote its Chantable Purpose	5,000 00
NEW YORK PUBLIC RADIO	None	To Promote its Chantable Purpose	1,000 00
NORTH COUNTRY ANIMAL LEAGUE	None	To Promote its Chantable Purpose	2,000 00
PETER WESTBROOK FOUNDATION	None	To Promote its Chantable Purpose	5,000 00
PLANNED PARENTHOOD OF NO NEW ENGLAND	None	To Promote its Chantable Purpose	15,000 00
PREVENT CHILD ABUSE VERMONT	None	To Promote its Chantable Purpose	25,000 00
PROJECT ALS	None	To Promote its Chantable Purpose	25,000 00
SINGLE PARENTS PROGRAM	None	To Promote its Chantable Purpose	1,000 00
STERN CENTER	None	To Promote its Chantable Purpose	2,500 00
STOWE EDUCATION FUND	None	To Promote its Chantable Purpose To Promote its Chantable Purpose	5,000 00 1,000 00 6,000 00
STOWE LAND TRUST	None	To Promote its Chantable Purpose	10,000 00
STOWE WEEKEND OF HOPE	None	To Promote its Chantable Purpose	5,000 00
THE MOUNTAIN INSTITUTE	None	To Promote its Chantable Purpose	5,000 00
TUFTS	None	To Promote its Chantable Purpose	5,000 00
UNIVERSITY OF COLORADO FOUNDATION	None	To Promote its Charitable Purpose	2,500 00
VERMONT LAND TRUST	None	To Promote its Chantable Purpose	5,000 00
VERMONT PUBLIC RADIO	None	To Promote its Chantable Purpose	25,000 00
VERMONT SKI AND SNOWBOARD MUSEUM	None	To Promote its Chantable Purpose	1,000 00
VERMONT WORKS FOR WOMEN	None	To Promote its Chantable Purpose	2,500 00
Totals			319,900 00

1000

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

RELATED OR EXEMPT FUNCTION INCOME ATTACHMENT 10 251. AMOUNT EXCLUSION 01 AMOUNT BUSINESS CODE FEDERAL TAX REFUND TOTALS DESCRIPTION

251.

Form **8868**

(Rev January 2013)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Internal Revenue Service			separate a	pplication for each return.							
• If you	are filing for	an Automatic 3-Month Extension,	only Part I and check th	is box		X					
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)											
-	•	t II unless you have already been gra				•	8				
a corpora 8868 to Return f	ation require request an or Transfers	le). You can electronically file Form ed to file Form 990-T), or an addition extension of time to file any of the s Associated With Certain Persona re details on the electronic filing of the	nal (not aut forms liste al Benefit (tomatic) 3-month extened in Part I w Contracts, which must	sion of time You can ith the exception of Fo t be sent to the IRS	electronical orm 8870, l in paper f	ly file Form Information ormat (see				
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											
	corporation come tax retu	• • • • • • • • • • • • • • • • • • • •	nps, remic	o, and trasts must use r	•						
to me me		f exempt organization or other filer, see in				ring number, see instructions					
Type or					Employer identification number (EIN) or						
print						7.0					
File by the		MILL FOUNDATION, LTD. This street, and room or suite no if a PO bo	v coe inctric		20-1957778						
due date fo	r		ix, see ilistiut	ZIONS	Social security number (SSN)						
filing your return See		NDUSTRIAL PARKWAY		d							
instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions										
	BURL	INGTON, VT 05401									
Enter the	e Return cod	le for the return that this application	is for (file a	a separate application fo	or each return)	• • • • • •	. 0 4				
Applicat	ion		Return	Application			Return				
ls For			Code	Is For			Code				
Form 99	0 or Form 9	90-EZ	01	Form 990-T (corporat	ion)		07				
Form 99			02	Form 1041-A							
	20- (ındıvıdu	al)	03	Form 4720	·		08				
Form 990			04	Form 5227							
		11(a) or 408(a) trust)	05	Form 6069			10				
		her than above)	06	Form 8870							
roini 99	o-i (iiusi oi	ner than above)] 00	FUIII 00/U		12					
Telepl If the of this for the wallst with	hone No organization is for a Grou hole group, in the names	the care of ► MR. WILLIAM GE 802 295-1800 does not have an office or place of up Return, enter the organization's fo check this box ► I and EINs of all members the extens	business in ur digit Gro f it is for pa ion is for	oup Exemption Number (art of the group, check t	his box	If th					
	•	tomatic 3-month (6 months for a cor			·	have The e					
unt		08/15 , 20 13 , to file the ation's return for	eveniht otë	janization return for the	organization named a	inove the e	ALCHSION IS				
- ▶		r year 20 <u>12</u> or	00								
►L	tax year	beginning	, 20	, and ending	and ending, 20						
2 If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return Change in accounting period											
3a If t	his applicati	on is for Form 990-BL, 990-PF, 99	90-T, 4720	, or 6069, enter the	tentative tax, less any						
nor	nonrefundable credits See instructions										
b If t	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							251.				
	c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS										
		eral Tax Payment System) See instru			42 55, 57, 50g E. 11 0	3c \$	0				
		ng to make an electronic fund withdrawal		orm 8868, see Form 8453.	-EO and Form 8879-FO fr						
For Privacy Act and Paperwork Reduction Act Notice, see Instructions. Form 8868 (Rev 1-20)											

Form 8868	(Rev 1-2013)					Page 2				
• If you a	are filing for an Additional (Not Automatic) 3-M	onth Exter	sion, complete only Part I	I and check this bo	x	▶ X				
	ly complete Part II if you have already been gra									
-	are filing for an Automatic 3-Month Extension,			•						
Part II	Additional (Not Automatic) 3-Month E			inal (no copies ne	eded).				
	Enter filer's identifying number, see instruc									
						loyer identification number (EIN) or				
Type or			' '		• •					
print	THE MILL FOUNDATION, LTD.	20-1957778								
him	Number, street, and room or suite no If a P O bo	Social security numb		4)						
File by the			•	•						
due date for filing your	80 INDUSTRIAL PARKWAY City, town or post office, state, and ZIP code For a foreign address, see instructions									
return See										
instructions	BURLINGTON, VT 05401									
Enter the Return code for the return that this application i										
Application	on	Return	Application							
ls For		Code	Is For	The Thronia Statement of a company of a Company of a Com-						
Form 990	or Form 990-EZ	01	这种是一种的一种	SALE AND						
Form 990)-BL	02	Form 1041-A		08					
Form 472	20 (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							
Form 990	0-T (trust other than above)	06	Form 8870			12				
STOPI De	o not complete Part II if you were not already	granted ar	n automatic 3-month exter	nsion on a previous	sly filed	Form 8868.				
• The bo	ooks are in the care of ▶ MR. WILLIAM GE	FELL								
Teleph	one No ▶ 802 295-1800		FAX No ▶							
• If the o	rganization does not have an office or place of	business ir	the United States, check to	nis box		▶ □				
• If this is	s for a Group Return, enter the organization's fo	ur digit Gro	oup Exemption Number (GE	N)		If this is				
	hole group, check this box				ar	nd attach a				
	ne names and EINs of all members the extension		.							
	quest an additional 3-month extension of time u		1	1/15 , 20 13						
	calendar year 2012, or other tax year beginn			id ending		, 20				
	e tax year entered in line 5 is for less than 12 m		 : :		urn					
	Change in accounting period									
7 Stat	te in detail why you need the extension ADDIT	IONAL T	IME IS NEEDED TO G	ATHER INFORMA	TION					
	ESSARY TO FILE A COMPLETE AND AC									
<u></u>										
	· · · · · · · · · · · · · · · · · · ·									
Ra If th	is application is for Form 990-BI 990-PF 99	0-T 4720	or 6069, enter the ten	tative tax less any	TT					
	is application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any refundable credits. See instructions									
		dable credits and		251.						
	is application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and light lated tax payments made include any prior year overpayment allowed as a credit and any									
	, ,	oi yeai c	verpayment anowed as	a creak and any	8b \$	251.				
	nce Due. Subtract line 8b from line 8a Include your payment with this form, if required, by using EFTPS									
(Ele	ctronic Federal Tax Payment System) See instru		4.1		8c \$	0				
	Signature and Verifica									
	ities of perjury, I declare that I have examined this form, rect, and complete, and that I am authorized to prepare this fo		companying schedules and statem	nents, and to the best o	of my kr	nowledge and belief,				
			Title > CPA	- -	. ¬	1/20/13				
Signature >	· //		ittle P C \ F	Date		2000 (2)				
	(Y)				Form &	8868 (Rev 1-2013)				