Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning , 2012, and ending , 20

Name of foundation	A Employer identification number
Hastings Mutual Insurance Company Charitable Foundation	20-2031029
Number and street (or P O box number if mail is not delivered to street address): 404 E Woodlawn Avenue — Room/suite:	B Telephone number (see instructions): 269-945-3405
City or town, state, and ZIP code: Hastings, MI 49058	C If exemption application is pending, check here ▶ ☐

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

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $ 2,465,368.00

J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis.)*

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)	0			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments	0	0		
	4	Dividends and interest from securities	44,698	44,698		
	5a	Gross rents	0	0		
	b	Net rental income or (loss) 0				
	6a	Net gain or (loss) from sale of assets not on line 10	0			
	b	Gross sales price for all assets on line 6a 1,118,651				
	7	Capital gain net income (from Part IV, line 2)		0.00		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances 0				
	b	Less: Cost of goods sold 0				
	c	Gross profit or (loss) (attach schedule)	0.00			
	11	Other income (attach schedule)	0	0		
	12	**Total.** Add lines 1 through 11	44,698.00	44,698.00	0.00	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	0	0		0
	14	Other employee salaries and wages	0	0		0
	15	Pension plans, employee benefits	0	0		0
	16a	Legal fees (attach schedule)	0	0		0
	b	Accounting fees (attach schedule)	0	0		0
	c	Other professional fees (attach schedule)	0	0		0
	17	Interest	0	0		0
	18	Taxes (attach schedule) (see instructions) See Attachment 1	771	0		0
	19	Depreciation (attach schedule) and depletion	0	0		
	20	Occupancy	0	0		0
	21	Travel, conferences, and meetings	0	0		0
	22	Printing and publications	0	0		0
	23	Other expenses (attach schedule) See Attachment 2	2,388	2,368		
	24	**Total operating and administrative expenses.** Add lines 13 through 23	3,159.00	2,368.00	0.00	0.00
	25	Contributions, gifts, grants paid	134,426			134,426
	26	**Total expenses and disbursements.** Add lines 24 and 25	137,585.00	2,368.00	0.00	134,426.00
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	(92,887.00)			
	b	**Net investment income** (if negative, enter -0-)		42,330.00		
	c	**Adjusted net income** (if negative, enter -0-)			0.00	

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	6,839	6,194	6,194
	2	Savings and temporary cash investments	136,300	856,150	856,150
	3	Accounts receivable ▶ 1,977			
		Less: allowance for doubtful accounts ▶ 0	5,394	1,977	1,977
	4	Pledges receivable ▶ 0			
		Less: allowance for doubtful accounts ▶ 0	0	0	0
	5	Grants receivable	0	0	0
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7	Other notes and loans receivable (attach schedule) ▶ 0			
		Less: allowance for doubtful accounts ▶ 0	0	0	0
	8	Inventories for sale or use	0	0	0
	9	Prepaid expenses and deferred charges	0	0	0
	10a	Investments—U.S. and state government obligations (attach schedule)	825,030	655,889	655,889
	b	Investments—corporate stock (attach schedule) See Attachment 3	597,038	665,094	665,094
	c	Investments—corporate bonds (attach schedule)	952,494	280,064	280,064
	11	Investments—land, buildings, and equipment: basis ▶ 0			
		Less: accumulated depreciation (attach schedule) ▶ 0	0	0	0
	12	Investments—mortgage loans	0	0	0
	13	Investments—other (attach schedule)	0	0	0
	14	Land, buildings, and equipment: basis ▶ 0			
		Less: accumulated depreciation (attach schedule) ▶ 0	0	0	0
	15	Other assets (describe ▶ Tax Recoverable)	222	0	0
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	2,523,317.00	2,465,368.00	2,465,368.00
Liabilities	17	Accounts payable and accrued expenses	1,180	1,331	
	18	Grants payable	0	0	
	19	Deferred revenue	0	0	
	20	Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21	Mortgages and other notes payable (attach schedule)	0	0	
	22	Other liabilities (describe ▶ None)	0	0	
	23	**Total liabilities** (add lines 17 through 22)	1,180.00	1,331.00	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ [X] and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	2,522,137	2,464,037	
	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			
	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	2,522,137.00	2,464,037.00	
	31	**Total liabilities and net assets/fund balances** (see instructions)	2,523,317.00	2,465,368.00	

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	2,522,137.00
2	Enter amount from Part I, line 27a	2	(92,887.00)
3	Other increases not included in line 2 (itemize) ▶ Unrealized Gains on Investments	3	34,787
4	Add lines 1, 2, and 3	4	2,464,037.00
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,464,037.00

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	See Attachment 4	P	Various	Various
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	1,118,651		1,118,651	0.00
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(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) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	0
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	0

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	140,946	2,551,321	0.0552
2010	93,134	2,572,078	0.0362
2009	111,516	2,537,984	0.0439
2008	116,780	2,602,324	0.0449
2007	117,271	2,600,679	0.0451

2	**Total** of line 1, column (d)	2	0.2253
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	.04507203
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	2,469,517
5	Multiply line 4 by line 3	5	111,306.14
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	423
7	Add lines 5 and 6	7	111,729.14
8	Enter qualifying distributions from Part XII, line 4	8	134,425

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b			1	423
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	423.00
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	423.00
6	Credits/Payments:				
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	423		
b	Exempt foreign organizations—tax withheld at source	6b	0		
c	Tax paid with application for extension of time to file (Form 8868)	6c	100		
d	Backup withholding erroneously withheld	6d	0		
7	Total credits and payments. Add lines 6a through 6d			7	523.00
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached			8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	0.00
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	100.00
11	Enter the amount of line 10 to be: **Credited to 2013 estimated tax** ▶ 300 **Refunded** ▶			11	0.00

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ NONE **(2)** On foundation managers. ▶ $ NONE			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ NONE			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
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) ▶ Michigan			
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

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ Hastings Mutual Insurance Company Telephone no. ▶ 269-945-3405
Located at ▶ 404 East Woodlawn Avenue, Hastings, MI ZIP+4 ▶ 49058

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

			Yes	No
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

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)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No			
	If "Yes," list the years ▶ 20 ___ , 20 ___ , 20 ___ , 20 ___			
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. ▶ 20 ___ , 20 ___ , 20 ___ , 20 ___			
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

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 6b | | X |

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A | 7b | | |

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Attachment 5		0	0	0

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

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

Total number of other employees paid over $50,000 ▶ 0

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

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

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

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2 NONE	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	0.00

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	2,500,892
b	Average of monthly cash balances	1b	6,232
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	2,507,124.00
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	2,507,124.00
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see instructions)	4	37,607
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,469,517.00
6	**Minimum investment return.** Enter 5% of line 5	6	123,475.85

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	123,476
2a	Tax on investment income for 2012 from Part VI, line 5 . . . 2a 423		
b	Income tax for 2012. (This does not include the tax from Part VI.) . . . 2b 0		
c	Add lines 2a and 2b	2c	423.00
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	123,053.00
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	123,053.00
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	123,053.00

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	134,426
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	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	134,426.00
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	423
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	134,003.00

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1	Distributable amount for 2012 from Part XI, line 7				123,053.00
2	Undistributed income, if any, as of the end of 2012:				
a	Enter amount for 2011 only			94,768	
b	Total for prior years: 20 ___ ,20 ___ ,20 ___		0		
3	Excess distributions carryover, if any, to 2012:				
a	From 2007 0				
b	From 2008 0				
c	From 2009 0				
d	From 2010 0				
e	From 2011 0				
f	**Total** of lines 3a through e	0.00			
4	Qualifying distributions for 2012 from Part XII, line 4: ▶ $ 134,426				
a	Applied to 2011, but not more than line 2a			94,768	
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				39,658
e	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2012 *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			0
6	**Enter the net total of each column as indicated below:**				
a	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.00			
b	Prior years' undistributed income. Subtract line 4b from line 2b		0.00		
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		0.00		
e	Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount—see instructions			0.00	
f	Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				83,395.00
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0			
8	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0			
9	**Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a	0.00			
10	Analysis of line 9:				
a	Excess from 2008 0				
b	Excess from 2009 0				
c	Excess from 2010 0				
d	Excess from 2011 0				
e	Excess from 2012 0				

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

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

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

	Tax year	Prior 3 years			
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	N/A	N/A	N/A	N/A	0.00
b 85% of line 2a	0.00	0.00	0.00	0.00	0.00
c Qualifying distributions from Part XII, line 4 for each year listed					0.00
d Amounts included in line 2c not used directly for active conduct of exempt activities					0.00
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0.00	0.00	0.00	0.00	0.00
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter: (1) Value of all assets					0.00
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.00
b "Endowment" alternative test—enter ⅔ of minimum investment return shown in Part X, line 6 for each year listed					0.00
c "Support" alternative test—enter: (1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0.00
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0.00
(3) Largest amount of support from an exempt organization					0.00
(4) Gross investment income					0.00

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

1 Information Regarding Foundation Managers:

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

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

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

Check here ▶ ☐ 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:

Cindy Beckwith, 404 East Woodlawn Avenue, Hastings, MI 49058, (269) 945-3405

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

Grant Application Form

c Any submission deadlines:

March 31, June 30, September 30, December 31

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

Limited to the states of Illinois, Indiana, Iowa, Michigan, Ohio, & Wisconsin. The primary purpose is to assist in providing essential

needs of living including food, clothing, and medical services to at-risk youth and financially challenged or catastrophic stricken families. We will consider a broad range of charitable opportunities, although projects advancing the core are preferred

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 Attachment 6				134,425
Total . . . . ▶ **3a**				134,425.00
b *Approved for future payment*				
NONE				
Total . . . . ▶ **3b**				0.00

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	44,698	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.00		44,698.00	0.00

13 **Total.** Add line 12, columns (b), (d), and (e) 13 44,698.00

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

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

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

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

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

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

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

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

Signature of officer or trustee: [signature] | Date: 8/13/13 | Title: President

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

Paid Preparer Use Only

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

Attachment 1

Form 990-PF
Tax Year 2012
Part I, Line 18

Hastings Mutual Insurance Company Charitable Foundation
EIN = 20-2031029

Taxes Detail.

Federal Income Taxes - Current	423
Federal Income Taxes - Deferred	348
Total Taxes - Line 18	**$ 771**

Attachment 2

Form 990-PF
Tax Year 2012
Part I, Line 23

Hastings Mutual Insurance Company Charitable Foundation
EIN = 20-2031029

Other Expenses Detail:

Investment fees	2,368
State of Michigan Filing Fee	20
Total Other Expenses - Line 23	**$ 2,388**

Attachment 3

Form 990-PF
Tax Year 2012
Part II, Line 10a and 10b

Hastings Mutual Insurance Company Charitable Foundation
EIN = 20-2031029

Line 10a Detailed listing of U.S. and state government obligations held at year-end:

Federal Home Loan Bank	205,571 80
United States Treasury Bond 2%	218,544.06
United States Treasury 1.5%	50,650.40
United States Treasury Note	51,828.10
United States Treasury Note	76,822.26
United States Treas NTS	52,472.65
Total Line 10a	$ 655,889.27

Line 10b. Detailed listing of corporate stocks held at year end:

Fidelity Balanced Fund	203,769.62
Oakmark Equity & Income	235,408.81
Vanguard Wellington – Investor	225,916.01
Total Line 10b	$ 665,094.44

Line 10c: Detailed listing of corporate bonds held at year end.

Ally Auto Rec TR 2010-4	19,471 12
Ally Master Owner Tr 2011-3	50,751 75
BMW Vehicle Owner Trust	5,054.37
CNH Equip TR 2011-A	10,274 21
CNH Equipment TR 2012-A	40,297 32
GE Equip Trans LLC 2011-1	20,951 78
Hyndai Auto Rec TALF 2009-A	29,179.14
Mercedes-Benz Auto Rec Trust	2,208 04
Volkswagen Auto Ln Tr 2010-1	39,761.15
World Omni Auto Tr 2009-A	11,849 40
World Omni Auto Lease 2011-A	50,265 80
Total Line 10c	$ 280,064 08

Attachment 4

Form 990-PF
Tax Year 2012
Part IV Line 1

Hastings Mutual Insurance Company Charitable Foundation
EIN = 20-2031029

Capital Gains and Losses for Tax on Investment Income

Security Description	Proceeds	Cost	Book Value	Tax Gain/Loss	Acq Date	Disp Date
Ally Auto Rec Tr 2010-4	1 825 44	1,814 60	1,825 44	-	02/17/2011	03/15/2012
Ally Auto Rec Tr 2010-4	3,578 98	3,557 73	3,578 98	-	02/17/2011	04/15/2012
Ally Auto Rec Tr 2010-4	3,261 75	3,242.38	3,261 75	-	02/17/2011	05/15/2012
Ally Auto Rec Tr 2010-4	3,378 87	3,358 81	3,378 87	-	02/17/2011	06/15/2012
Ally Auto Rec Tr 2010-4	3,250 15	3,230 85	3,250 15	-	02/17/2011	07/15/2012
Ally Auto Rec Tr 2010-4	3,240 71	3,221 47	3,240 71		02/17/2011	08/15/2012
Ally Auto Rec Tr 2010-4	3,355 97	3,336 04	3,355 97	-	02/17/2011	09/15/2012
Ally Auto Rec Tr 2010-4	2 797 74	2,781 13	2,797 74	-	02/17/2011	10/15/2012
Ally Auto Rec Tr 2010-4	3 074.35	3,056 10	3,074.35	-	02/17/2011	11/15/2012
Ally Auto Rec Tr 2010-4	2,803 42	2,786 77	2,803 42	-	02/17/2011	12/15/2012
Bank of America Corp	100 000 00	101,230.30	100,000 00	-	07/09/2009	04/30/2012
BMW Vehicle Owner Trust	3 482 51	3,493 80	3,482 51	-	12/22/2011	01/25/2012
BMW Vehicle Owner Trust	3,290 78	3,301 45	3,290 78	-	12/22/2011	02/25/2012
BMW Vehicle Owner Trust	3 124 29	3,134 42	3,124 29	-	12/22/2011	03/25/2012
BMW Vehicle Owner Trust	3,257 27	3,267 83	3,257 27	-	12/22/2011	04/25/2012
BMW Vehicle Owner Trust	2 918 84	2 928 30	2,918 84	-	12/22/2011	05/25/2012
BMW Vehicle Owner Trust	2,819 10	2 828 24	2,819 10	-	12/22/2011	06/25/2012
BMW Vehicle Owner Trust	2 865 23	2,874 52	2,865 23		12/22/2011	07/25/2012
BMW Vehicle Owner Trust	2 684 89	2 693 59	2,684 89	-	12/22/2011	08/25/2012
BMW Vehicle Owner Trust	2 622 02	2 630 52	2,622 02	-	12/22/2011	09/25/2012
BMW Vehicle Owner Trust	2,375 40	2,383 10	2,375 40	-	12/22/2011	10/25/2012
BMW Vehicle Owner Trust	2 408 06	2 415 87	2,408 06	-	12/22/2011	11/25/2012
BMW Vehicle Owner Trust	2 193 34	2,200 45	2,193.34	-	12/22/2011	12/25/2012
Citigroup Inc FDIC Gtd	100 000 00	99 992 00	100,000 00	-	02/17/2009	04/30/2012
Daimler Chrysler Auto TR 2007-A	2,264 96	2,325 83	2,264 96	-	10/19/2010	01/08/2012
Daimler Chrysler Auto TR 2007-A	6,368 47	6 539 62	6,368 47	-	10/19/2010	02/08/2012
FNMA 4 75%	100 000 00	100 873 40	100,000 00	-	11/01/2007	11/19/2012
FNMA 4 75%	25 000 00	26 145 50	25,000 00	-	02/26/2008	11/19/2012
Ford Credit Auto Tr 2009-B	2 134.38	2 169 31	2,134.38	-	10/19/2010	01/15/2012
Ford Credit Auto Tr 2009-B	2 128 57	2 163 41	2,128 57	-	10/19/2010	02/15/2012
Ford Credit Auto Tr 2009-B	2 042 41	2 075 84	2,042 41	-	10/19/2010	03/15/2012
Ford Credit Auto Tr 2009-B	2 191 78	2,227 65	2,191 78	-	10/19/2010	04/15/2012
Ford Credit Auto Tr 2009-B	1 882 96	1 913 78	1,882 96	-	10/19/2010	05/15/2012
Ford Credit Auto Tr 2009-B	1 631 07	1 657 77	1,631 07	-	10/19/2010	06/15/2012
GE Equip Trans LLC 2011 1	1 460 82	1 460 60	1,460 82	-	06/22/2011	11/29/2012
GE Equip Trans LLC 2011 1	2 631 08	2 630 69	2,631 08	-	06/22/2011	12/20/2012
General Electric Cap Corp	50 000 00	50 473 55	50,000 00	-	08/07/2009	12/28/2012
Goldman Sacs F/S Federal Fund	690 65	0 00	690 65	-	12/22/2008	01/31/2012
Goldman Sacs F/S Federal Fund	9 000 00	0 00	9,000 00	-	12/22/2008	02/29/2012
Goldman Sacs F/S Federal Fund	46,250 84	0 00	46,250 84	-	12/22/2008	03/31/2012
Goldman Sacs F/S Federal Fund	5 608 98	0 00	5,608 98	-	12/22/2008	04/30/2012
Goldman Sacs F/S Federal Fund	13 000 00	0 00	13,000 00	-	12/22/2008	05/31/2012
Goldman Sacs F/S Federal Fund	6 000 00	0 00	6,000 00	-	12/22/2008	06/30/2012
Goldman Sacs F/S Federal Fund	3 610 60	0 00	3,610 60	-	12/22/2008	07/31/2012
Goldman Sacs F/S Federal Fund	18 000 00	0 00	18,000 00	-	12/22/2008	09/30/2012
Goldman Sacs F/S Federal Fund	2 566 63	0 00	2,566 63	-	12/22/2008	10/31/2012
Goldman Sacs F/S Federal Fund	30 996 75	0 00	30,996 75		12/22/2008	11/30/2012
Goldman Sacs F/S Federal Fund	23 608 18	0 00	23,608 18	-	12/22/2008	12/31/2012
Honda Auto Rec Tr	2 813 40	2,813 05	2,813 40		02/18/2010	01/21/2012
Honda Auto Rec Tr	2 766 17	2,765 82	2,766 17		02/18/2010	02/21/2012
Honda Auto Rec Tr	2 702 77	2,702 43	2,702 77		02/18/2010	03/21/2012
Honda Auto Rec Tr	2 742 62	2,742 28	2,742 62		02/18/2010	04/21/2012
Honda Auto Rec Tr	2 501 54	2,501 23	2,501 54	-	02/18/2010	05/21/2012
Honda Auto Rec Tr	2 476 11	2,475 80	2,476 11	-	02/18/2010	06/21/2012
Honda Auto Rec Tr	2,311 76	2,311 47	2,311 76	-	02/18/2010	07/21/2012
Honda Auto Rec Tr	2 153 71	2,153 44	2,153 71	-	02/18/2010	08/21/2012
Honda Auto Rec Tr	2,208 74	2,208 46	2,208 74		02/18/2010	09/21/2012
Honda Auto Rec Tr	1 889 20	1,888 96	1,889 20	-	02/18/2010	10/21/2012
Honda Auto Rec Tr	1 924.25	1,924 01	1,924 25	-	02/18/2010	11/21/2012
Honda Auto Rec Tr	774 70	774 60	774 70	-	02/18/2010	12/21/2012
Hyundai Auto Rec TALF 2009-A	1 757 19	1,827 82	1,757 19	-	06/01/2011	08/15/2012
Hyundai Auto Rec TALF 2009-A	2 628 40	2,734 05	2,628 40	-	06/01/2011	09/15/2012
Hyundai Auto Rec TALF 2009-A	2,381 62	2,477 35	2,381 62	-	06/01/2011	10/15/2012
Hyundai Auto Rec TALF 2009-A	2,365 89	2,460 99	2,365 89	-	06/01/2011	11/15/2012
Hyundai Auto Rec TALF 2009-A	2 149 08	2,235 46	2,149 08	-	06/01/2011	12/15/2012
John Deere Cap Corp FDIC Gtd	100 000 00	103,529 00	100,000 00	-	04/29/2009	06/19/2012
Keybank NA SR NTS Book	100 000 00	104,186 00	100,000 00	-	12/10/2008	06/15/2012
Mercedes-Benz Auto Rec Trust	2 472 11	2,494 80	2,472 11	-	03/03/2010	01/15/2012
Mercedes-Benz Auto Rec Trust	2 436 81	2,459 18	2,436 81	-	03/03/2010	02/15/2012
Mercedes-Benz Auto Rec Trust	2 158 73	2,178 55	2,158 73	-	03/03/2010	03/15/2012
Mercedes-Benz Auto Rec Trust	2,229 24	2,249 70	2,229 24	-	03/03/2010	04/15/2012
Mercedes-Benz Auto Rec Trust	2 013 50	2,031 98	2,013 50	-	03/03/2010	05/15/2012
Mercedes-Benz Auto Rec Trust	1 963 07	1,981 09	1,963 07	-	03/03/2010	06/15/2012
Mercedes-Benz Auto Rec Trust	1 797 62	1,814 12	1,797 62	-	03/03/2010	07/15/2012
Mercedes-Benz Auto Rec Trust	1 824 66	1,841 41	1,824 66	-	03/03/2010	08/15/2012
Mercedes-Benz Auto Rec Trust	1 719 85	1,735 64	1,719 85	-	03/03/2010	09/15/2012
Mercedes-Benz Auto Rec Trust	1 450 16	1,463 47	1,450 16	-	03/03/2010	10/15/2012
Mercedes-Benz Auto Rec Trust	1,596 58	1,611.24	1,596 58		03/03/2010	11/15/2012
Mercedes-Benz Auto Rec Trust	1 485 24	1,498 87	1,485 24	-	03/03/2010	12/15/2012
Nissan Auto Recv Talf 2009-A	2,366 18	2,412 12	2,366 18	-	08/25/2010	01/15/2012
Nissan Auto Recv Talf 2009-A	2 122 97	2,164 19	2,122 97	-	08/25/2010	02/15/2012
Private Expt Fdg Corp	50 000 00	53,663 00	50,000 00	-	12/07/2010	05/15/2012
United States Treas Nts 4 625%	30 000 00	32,547 76	30,000 00	-	10/08/2008	02/29/2012
US Cntrl Fed Cr Union	100 000 00	101,384 00	100,000 00	-	12/22/2011	10/19/2012
Volkswagen Auto Ln Tr 2010-1	2,209 88	2,244 75	2,209 88	-	12/05/2011	10/20/2012
Volkswagen Auto Ln Tr 2010-1	3 928 50	3,990 50	3,928 50	-	12/05/2011	11/20/2012
Volkswagen Auto Ln Tr 2010-1	4 412 51	4,482 14	4,412 51	-	12/05/2011	12/20/2012
World Omni Auto Tr 2009-A	3 008 43	3,247 93	3,008 43	-	08/23/2010	02/15/2012
World Omni Auto Tr 2009-A	4 124 51	4,452 86	4,124 51	-	08/23/2010	03/15/2012
World Omni Auto Tr 2009-A	4 139 23	4,468 75	4,139 23	-	08/23/2010	04/15/2012
World Omni Auto Tr 2009-A	4 047 78	4,370 02	4,047 78	-	08/23/2010	05/15/2012
World Omni Auto Tr 2009-A	3 781 71	4,082 77	3,781 71	-	08/23/2010	06/15/2012
World Omni Auto Tr 2009-A	3 453 70	3,728 65	3,453 70	-	08/23/2010	07/15/2012
World Omni Auto Tr 2009-A	3 404 68	3,675 72	3,404 68	-	08/23/2010	08/15/2012
World Omni Auto Tr 2009-A	3 402 65	3,673 53	3,402 65	-	08/23/2010	09/15/2012
World Omni Auto Tr 2009-A	2 967 65	3,203 90	2,967 65	-	08/23/2010	10/15/2012
World Omni Auto Tr 2009-A	3 083 74	3,329 23	3,083 74	-	08/23/2010	11/15/2012
World Omni Auto Tr 2009-A	2 823 48	3,048.26	2,823 48	-	08/23/2010	12/15/2012
Total	1 118,650 56	982,659 61	1 118,650 56	-		

Attachment 5

Form 990-PF
Tax Year 2012
Part VIII section 1

Hastings Mutual Insurance Company Chantable Foundation
EIN = 20-2031029

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contnbutions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Bruce Ostennk c/o Hastings Mutual Insurance Company 404 East Woodlawn Avenue Hastings, MI 49058	Director Less than 5 hours per week	$0 00	$0 00	$0 00
Joseph Babiak c/o Hastings Mutual Insurance Company 404 East Woodlawn Avenue Hastings, MI 49058	President Less than 5 hours per week	$0 00	$0 00	$0 00
James Toburen c/o Hastings Mutual Insurance Company 404 East Woodlawn Avenue Hastings, MI 49058	Director Less than 5 hours per week	$0 00	$0 00	$0 00
Mark Kolanowski c/o Hastings Mutual Insurance Company 404 East Woodlawn Avenue Hastings, MI 49058	Director Less than 5 hours per week	$0 00	$0 00	$0 00
William H Wallace c/o Hastings Mutual Insurance Company 404 East Woodlawn Avenue Hastings, MI 49058	Director Less than 5 hours per week	$0 00	$0 00	$0 00
Michael T Kinnary c/o Hastings Mutual Insurance Company 404 East Woodlawn Avenue Hastings, MI 49058	Treasurer Less than 5 hours per week	$0 00	$0 00	$0 00
Michael W Puerner c/o Hastings Mutual Insurance Company 404 East Woodlawn Avenue Hastings, MI 49058	Secretary Less than 5 hours per week	$0 00	$0 00	$0 00

Attachment 6

Form 990-PF
Tax Year 2012
Part XV, Line 3a

Hastings Mutual Insurance Company Charitable Foundation
EIN = 20-2031029

All grant recipients were public charities or equivalents as defined in sections 501 (c) (3) and 509 (a)

Recipient	Address Line 1	Address Line 2	Amount	Purpose
ANN ARBOR YMCA	400 West Washington Street	Ann Arbor, MI 48103	500 00	To help high school teens with special needs develop critical job and life skills
BAY AREA WOMEN'S CENTER	3411 E Midland Road	Bay City, MI 48706	800 00	To provide food for the shelter
CASS COUNTY CANCER SERVICES INC	PO Box 676	Edwardsburg, MI 49112	1,200 00	To provide gas cards to help cancer patients with doctor appointments etc
COATS FOR KIDS - DOYLE & OGDEN INC	3330 Broadmoor Ave SE, Ste E	Grand Rapids, MI 49512	169 23	To supply coats to area children in need
COMMUNITY ACTION MISSION PROGRAM	115 E Walnut St	Farmersville, OH 45325	500 00	To purchase shelving for their food pantry
DELTON KELLOGG SCHOOLS	327 North Grove Street	Delton, MI 49046	250 00	Silent Partner - Provide for Medical Services for Students, fundraisers for special education, safe graduation celebrations and various other needs of students
FOOD BANK OF EASTERN MICHIGAN	2312 Lapeer Road	Flint, MI 48503	1,500 00	To provide food for the shelter
FOOD GATHERERS	1 Carrott Way	Ann Arbor, MI 48105	2,500 00	To support the food rescue and distribution programs at Food Gatherers
HABITAT FOR HUMANITY BARY COUNTY INC	PO Box 234 1220 W State	Hastings, MI 49058	20,000 00	To provide support for Habitat Homes
HASTINGS AREA SCHOOLS	232 W Grand Street	Hastings, MI 49058	6,805 00	Silent Partner - Provide for Medical Services for Students, fundraisers for special education, safe graduation celebrations and various other needs of students
HEALTH INTERVENTION SERVICES	15 Andre SE	Grand Rapids, MI 49507	2,500 00	To provide diabetes education and treatments for patients with diabetes with a goal of controlling the long-term diabetes process
JENNIFER S. FALLICK CANCER SUPPORT CENTER	2028 Elm Road	Homewood, IL 60430	2,840 00	To provide a weekly group for children with cancer or with a loved one with cancer to have a safe space to process the emotional challenges
JOHN GEORGE HOME	1501 E Ganson	Jackson, MI 49202	1,950 00	To provide affordable housing to low income elderly gentlemen
KIDS' FOOD BASKET	2055 Oak Industrial Drive NE, Ste C	Grand Rapids, MI 49505	250 00	To provide children with a nutritious dinner and ensure lunch is not the last meal of the day
LAKEWOOD PUBLIC SCHOOLS	639 Jordan Lake Street	Lake Odessa, MI 48849	425 47	Silent Partner - Provide for Medical Services for Students, fundraisers for special education, safe graduation celebrations and various other needs of students
LINN COUNTY FOOD BANK	3100 Oakland Road NE	Cedar Rapids, IA 52402	2,836 58	To provide financial support for food purchasing for the Linn County Food Bank
MARCELLUS COMMUNITY SCHOOLS	301 W Arbor	Marcellus, MI 49067	500 00	Provide financially disadvantaged Marcellus-area children with a fresh image for the start of their school year
NORTHEAST IOWA FOOD BANK INC	PO Box 2397 106 E 11th Street	Waterloo, IA 50704	13,000 00	To allow the Northeast Iowa Food Bank to defray the costs of collecting and distributing food to over 40,000 individuals in a 16-county service area
PHHSSP	1730 Iroquios Trail	Hastings, MI 49058	1,000 00	Silent Partner - Donations for Students Program Counseling services for students
PINE REST CHRISTIAN MENTAL HEALTH SERVICES	300 68tth Stree SE	Grand Rapids, MI 49501	43,650 00	Silent Partner - Donations for Students Program Counseling services for students
PLAIN CITY FOOD PANTRY	156 W Main Street	Plain City, OH 43064	1,000 00	To provide assistance to families and individuals who come to Fellowship of Praise Church Mission for help, assistance and needs
SAFE HAVEN MINISTRIES INC	3501 Lake Eastbrook Blvd SE Suite 335	Grand Rapids, MI 49546	10,000 00	To support the clients of Safe Haven by temporarily providing them with basic needs while leaving a domestic violence situation
SECOND HARVEST GLEANERS FOOD BANK OF WEST MICHIGAN	864 West River Center Drive	Comstock Park, MI 49321	1,500 00	To provide food to food banks in Western/Upper Michigan
ST MARTIN'S HEALTHCARE INC	1359 S Randolph Street	Garrett, IN 46738	2,500 00	To support the needs of those without access to healthcare because of lack of financial means and insurance

ST ROSE ELEMENTARY SCHOOL	707 S Jefferson Street	Hastings, MI 49058	1,300 00	Silent Partner - Provide for Medical Services for Students, fundraisers for special education, safe graduation celebrations and various other needs of students
ST THOMAS FOOD PANTRY	PO Box 57 332 Western Avenue	Cheboygen, MI 49721	2,000 00	To assist households in Cheboygen County that need to supplement their nutritional food needs
THE CLOTHING BANK OF NORWALK OHIO	51 Benedict Avenue	Norwalk, OH 44857	1,000 00	To supply new mattresses and appliances to disaster victims
THORNAPPLE-KELLOGG AREA SCHOOLS	10051 Green Lake Road	Middleville, MI 49333	449 18	Silent Partner - Provide for Medical Services for Students, fundraisers for special education, safe graduation celebrations and various other needs of students
VETERANS ASSISTANCE FOUNDATION	312 Superior Avenue	Tomah, WI 54660	2,000 00	To replace existing vans to provide reliable transportation for Veterans in our program to work and appointments
WHALEY CHILDREN'S CENTER	1201 N Grand Traverse	Flint, MI 48503	5,000 00	To provide ongoing suppose to our medical program which offers support to children who have experienced severe trauma because of abuse or neglect
WOMEN'S CARE CENTER INC	360 N Notre Dame Avenue	South Bend, IN 46617	3,000 00	To provide prenatal medical care, literacy, parenting/life skills education and tangible aid to low income pregnant women
YOUNG MENS CHRISTIAN ASSOCIATION OF FLINT, MICHIGAN	411 East Third Street	Flint, MI 48503	1,500 00	To assist people to be more healthy, confident, connected and secure through experiencing the YMCA
		Grand Total	134,425 46	