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Form 990-PF

Department of the Treasury  
Internal Revenue ServiceReturn of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

OMB No. 1545-0052

2012

Open to Public Inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation

GIBSON FAMILY FOUNDATION, INC.

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

58 LYONS PLACE

City or town, state, and ZIP code

BASKING RIDGE NJ 07920

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

Fair market value of all assets at  
end of year (from Part II, col (c),  
line 16) ► \$ 98,899

J

Accounting method.

Cash

Accrual

 Other (specify)

(Part I, column (d) must be on cash basis)

A Employer identification number

22-3197727

B Telephone number (see instructions)

908-766-2991

C If exemption application is pending, check here ► D 1. Foreign organizations, check here ► 2. Foreign organizations meeting the  
85% test, check here and attach computation ► E If private foundation status was terminated under  
section 507(b)(1)(A), check here ► F If the foundation is in a 60-month termination  
under section 507(b)(1)(B), check here ► 

SEP 16 2013

SCANNED

Revenue

Operating and Administrative Expenses

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	156	156		
4 Dividends and interest from securities	3,447	3,447		
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	10,696			
b Gross sales price for all assets on line 6a	713,891			
7 Capital gain net income (from Part IV, line 2)		10,696		
8 Net short-term capital gain			0	
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	14,299	14,299	0	
13 Compensation of officers, directors, trustees, etc.	0			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule)				
b Accounting fees (attach schedule)	4,252	4,252		
c Other professional fees (attach schedule)				
17 Interest				
18 Taxes (attach schedule) (see instructions)				
19 Depreciation (attach schedule) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (att. sch.)	3,449	3,449		
24 Total operating and administrative expenses.				
Add lines 13 through 23	7,701	7,701	0	0
25 Contributions, gifts, grants paid	486,770			486,770
26 Total expenses and disbursements. Add lines 24 and 25	494,471	7,701	0	486,770
27 Subtract line 26 from line 12				
a Excess of revenue over expenses and disbursements	-480,172			
b Net investment income (if negative, enter -0-)		6,598		
c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

DAA

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<b>Part II Balance Sheets</b>		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
<b>Assets</b>	1	Cash – non-interest-bearing	103,535	98,899	98,899
	2	Savings and temporary cash investments			
	3	Accounts receivable ►			
		Less allowance for doubtful accounts ►			
	4	Pledges receivable ►			
		Less allowance for doubtful accounts ►			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (att schedule) ►	0		
		Less allowance for doubtful accounts ►			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments – U S and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule)	SEE STMT 3	475,536	
	c	Investments – corporate bonds (attach schedule)			
<b>Liabilities</b>	11	Investments – land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach sch) ►			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ►			
		Less accumulated depreciation (attach sch) ►			
	15	Other assets (describe ►	)		
	16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	579,071	98,899	98,899
<b>Net Assets or Fund Balances</b>	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ►	)	0	0
	23	Total liabilities (add lines 17 through 22)			
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.		► <input type="checkbox"/>		
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.		► <input checked="" type="checkbox"/>		
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	579,071	98,899	
	30	Total net assets or fund balances (see instructions)	579,071	98,899	
	31	Total liabilities and net assets/fund balances (see instructions)	579,071	98,899	

**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	579,071
2	Enter amount from Part I, line 27a	2	-480,172
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	98,899
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	98,899

**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.)
<b>1a SEE WORKSHEET</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	10,696	
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	-468	

**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	777,547	905,303	0.858880
2010	521,172	1,475,780	0.353150
2009	385,826	1,793,400	0.215137
2008	281,234	2,721,922	0.103322
2007	356,557	3,473,087	0.102663

- 2 Total of line 1, column (d) 2 1.633152
- 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.326630
- 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 4 328,520
- 5 Multiply line 4 by line 3 5 107,304
- 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 66
- 7 Add lines 5 and 6 7 107,370
- 8 Enter qualifying distributions from Part XII, line 4 8 486,770

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 ► <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter <b>(attach copy of letter if necessary—see instructions)</b>	66	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> 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		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0-		
6	<b>Credits/Payments</b>		
a	2012 estimated tax payments and 2011 overpayment credited to 2012		6a <b>1,851</b>
b	Exempt foreign organizations – tax withheld at source		6b
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments Add lines 6a through 6d	7 <b>1,851</b>	
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	1,785	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter amount owed		
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		
11	Enter the amount of line 10 to be <b>Credited to 2013 estimated tax</b> ► <b>1,785</b>		
	Refunded ►	11	

## **Part VII-A Statements Regarding Activities**

**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?

**b** Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?

If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

**c** Did the foundation file Form 1120-POL for this year?

**d** Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  
(1) On the foundation ► \$ \_\_\_\_\_ (2) On foundation managers ► \$ \_\_\_\_\_

**e** 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? 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

**4a** Did the foundation have unrelated business gross income of \$1,000 or more during the year?

**b** If "Yes," has it filed a tax return on Form 990-T for this year?

**5** Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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?

**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

**8a** Enter the states to which the foundation reports or with which it is registered (see instructions) ► **NJ**

**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

**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

**10** Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 11  **X**

12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12  **X**

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13  **X**

Website address ► **N/A**  
14 The books are in care of ► **JAMES G. GIBSON**  
58 LYONS PLACE

Telephone no. ► **908-766-2991**

Located at ► **BASKING RIDGE** NJ ZIP+4 ► **07920**

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**

16 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of the foreign country ► **16**  **Yes**  **No** **X**

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

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

1a During the year did the foundation (either directly or indirectly).

- (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  Yes  No
- (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  Yes  No
- (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  No
- (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes  No
- (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  Yes  No
- (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)  Yes  No

b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► **N/A**

c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? **1c**  **X**

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))

a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ► **20 20 20 20**  Yes  No

b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions) **2b**  **N/A**

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**  **N/A**

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes  No

b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.) **3b**  **N/A**

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? **4a**  **X**

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? **4b**  **X**

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

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

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

(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)?

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

6b

X

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

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

Yes

No

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

X

If "Yes" to 6b, file Form 8870

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

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
JAMES G. GIBSON 58 LYONS PLACE	BASKING RIDGE NJ 07920	TRUSTEE/PRES 1.00	0	0
JILL R. GIBSON 58 LYONS PLACE	BASKING RIDGE NJ 07920	TRUSTEE/SEC. 1.00	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 ►

**Part IX-A Summary of Direct Charitable Activities**

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

Expenses

1 N/A

2

3

4

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

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

Amount

1 N/A

2

All other program-related investments. See instructions

3

Total. Add lines 1 through 3 ►

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes		
a	Average monthly fair market value of securities	1a	196,806
b	Average of monthly cash balances	1b	136,717
c	Fair market value of all other assets (see instructions)	1c	0
d	<b>Total</b> (add lines 1a, b, and c)	1d	333,523
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	333,523
4	Cash deemed held for charitable activities Enter 1 1/4% of line 3 (for greater amount, see instructions)	4	5,003
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5	328,520
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	16,426

**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	16,426
2a	Tax on investment income for 2012 from Part VI, line 5	2a	66
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	66
3	Distributable amount before adjustments Subtract line 2c from line 1	3	16,360
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	16,360
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	16,360

**Part XII Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes	1a	486,770
a	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1b	
b	Program-related investments – total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the	3b	
a	Suitability test (prior IRS approval required)	4	486,770
b	Cash distribution test (attach the required schedule)	5	66
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	6	486,704
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)		
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4		

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				16,360
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20 ____ , 20 ____ , 20 ____				
3 Excess distributions carryover, if any, to 2012				
a From 2007 360,780				
b From 2008 281,404				
c From 2009 385,826				
d From 2010 522,908				
e From 2011 778,560				
f Total of lines 3a through e 2,329,478				
4 Qualifying distributions for 2012 from Part XII, line 4 ► \$ 486,770				
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				
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).)			16,360	16,360
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5				
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				0
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)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a			344,420	
10 Analysis of line 9				
a Excess from 2008 281,404				
b Excess from 2009 385,826				
c Excess from 2010 522,908				
d Excess from 2011 778,560				
e Excess from 2012 486,770				

**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(i)(3) or  4942(i)(5)

**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) )  
**JAMES G. GIBSON**

**JAMES G. GIBSON**

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

N/A

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

Check here ►  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  
**N/A**

N/A

b The form in which applications should be submitted and information and materials they should include  
**N/A**

N/A

- c Any submission deadlines.  
**N/A**
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

## factors

**Part XV Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
a Paid during the year <b>SEE SCHEDULE 2</b>				<b>486,770</b>
Total			► 3a	<b>486,770</b>
b Approved for future payment <b>N/A</b>				
Total			► 3b	

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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					156
4 Dividends and interest from securities					3,447
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					10,696
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		0	14,299
13 Total. Add line 12, columns (b), (d), and (e)				13	14,299

(See worksheet in line 13 instructions to verify calculations )

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



Form <b>990-PF</b>		<b>Capital Gains and Losses for Tax on Investment Income</b>			<b>2012</b>		
		For calendar year 2012, or tax year beginning _____, and ending _____					
Name <b>GIBSON FAMILY FOUNDATION, INC.</b>				Employer Identification Number <b>22-3197727</b>			
<p>(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</p>				(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)	
(1) <b>ETFS PHYSICAL PRECIOUS</b>		P	02/29/12	04/02/12			
(2) <b>ETFS PHYSICAL PRECIOUS</b>		P	02/29/12	04/16/12			
(3) <b>ETFS PHYSICAL PRECIOUS</b>		P	02/29/12	05/01/12			
(4) <b>ETFS PHYSICAL PRECIOUS</b>		P	02/29/12	06/01/12			
(5) <b>ETFS PHYSICAL PRECIOUS</b>		P	02/29/12	06/04/12			
(6) <b>ISHARES SILVER TR</b>		P	08/04/09	01/03/12			
(7) <b>SPDR GOLD TRUST</b>		P	02/18/09	01/03/12			
(8) <b>SPDR GOLD TRUST</b>		P	02/18/09	01/11/12			
(9) <b>SPDR GOLD TRUST</b>		P	02/18/09	02/14/12			
(10) <b>SPDR GOLD TRUST</b>		P	02/18/09	03/13/12			
(11) <b>SPDR GOLD TRUST</b>		P	02/18/09	04/10/12			
(12) <b>SPDR GOLD TRUST</b>		P	02/18/09	04/16/12			
(13) <b>SPDR GOLD TRUST</b>		P	02/18/09	05/16/12			
(14) <b>SPDR GOLD TRUST</b>		P	02/18/09	05/25/12			
(15) <b>SPDR GOLD TRUST</b>		P	02/18/09	06/04/12			
				(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)
(1) 4			5		-1		
(2) 655			735		-80		
(3) 4			5		-1		
(4) 4			5		-1		
(5) 8,119			9,646		-1,527		
(6) 7,888			3,909		3,979		
(7) 2,652			1,625		1,027		
(8) 9					9		
(9) 4			3		1		
(10) 5			3		2		
(11) 5			3		2		
(12) 963			573		390		
(13) 5			3		2		
(14) 305			191		114		
(15) 13,687			8,302		5,385		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				<p>(i) F M V as of 12/31/69</p> <p>(j) Adjusted basis as of 12/31/69</p> <p>(k) Excess of col. (i) over col. (j), if any</p> <p>(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))</p>			
(1)	-1						
(2)	-80						
(3)	-1						
(4)	-1						
(5)	-1,527						
(6)	3,979						
(7)	1,027						
(8)	9						
(9)	1						
(10)	2						
(11)	2						
(12)	390						
(13)	2						
(14)	114						
(15)	5,385						

## Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2012

For calendar year 2012, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

22-3197727

(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)
(1) INVESCO BLD RK ALL CL	Y	P	02/15/12	04/16/12
(2) INVESCO BLD RK ALL CL	Y	P	01/03/12	04/16/12
(3) INVESCO BLD RK ALL CL	Y	P	02/15/12	05/25/12
(4) INVESCO BLD RK ALL CL	Y	P	01/03/12	05/25/12
(5) INVESCO BLD RK ALL CL	Y	P	02/15/12	06/04/12
(6) INVESCO BLD RK ALL CL	Y	P	01/03/12	06/04/12
(7) INVESCO BLD RK ALL CL	Y	P	02/15/12	06/04/12
(8) DREYFUS INTL BOND I		P	05/01/12	05/25/12
(9) DREYFUS INTL BOND I		P	05/01/12	06/04/12
(10) DREYFUS INTL BOND I		P	05/01/12	06/04/12
(11) ISHARES IBOXX \$		P	01/12/12	04/16/12
(12) ISHARES IBOXX \$		P	01/12/12	05/25/12
(13) ISHARES IBOXX \$		P	04/10/12	06/04/12
(14) ISHARES IBOXX \$		P	01/12/12	06/04/12
(15) ISHARES G\$ INVEST		P	05/08/12	06/07/12

(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)
(1) 4		4	
(2) 1,592		1,533	59
(3) 1		1	
(4) 1,954		1,905	49
(5) 2		2	
(6) 9,514		9,296	218
(7) 12,334		12,495	-161
(8) 3		3	
(9) 17		17	
(10) 33		34	-1
(11) 1,392		1,371	21
(12) 1,620		1,600	20
(13) 116		116	
(14) 19,677		19,315	362
(15) 111		112	-1

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) 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	
(1)			59
(2)			
(3)			
(4)			49
(5)			
(6)			218
(7)			-161
(8)			
(9)			
(10)			-1
(11)			21
(12)			20
(13)			
(14)			362
(15)			-1

Form <b>990-PF</b>		<b>Capital Gains and Losses for Tax on Investment Income</b>			<b>2012</b>
		For calendar year 2012, or tax year beginning _____, and ending _____			
Name <b>GIBSON FAMILY FOUNDATION, INC.</b>			Employer Identification Number <b>22-3197727</b>		
<p><b>(a)</b> List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co</p>			<b>(b)</b> How acquired P-Purchase D-Donation	<b>(c)</b> Date acquired (mo., day, yr)	<b>(d)</b> Date sold (mo., day, yr)
(1) <b>ISHARES G\$ INVEST</b>			<b>P</b>	<b>06/08/12</b>	<b>06/25/12</b>
(2) <b>ISHARES S&amp;P MIDCAP 400</b>			<b>P</b>	<b>11/10/11</b>	<b>06/04/12</b>
(3) <b>ISHARES S&amp;P MIDCAP 400</b>			<b>P</b>	<b>02/08/12</b>	<b>06/04/12</b>
(4) <b>ISHARES S&amp;P MIDCAP 400</b>			<b>P</b>	<b>01/03/12</b>	<b>06/04/12</b>
(5) <b>ISHARES BARCLAYS MBS BON</b>			<b>P</b>	<b>02/15/12</b>	<b>04/16/12</b>
(6) <b>ISHARES BARCLAYS MBS BON</b>			<b>P</b>	<b>02/15/12</b>	<b>05/25/12</b>
(7) <b>ISHARES BARCLAYS MBS BON</b>			<b>P</b>	<b>02/15/12</b>	<b>06/04/12</b>
(8) <b>JP MORGAN STRATEGIC</b>			<b>P</b>	<b>01/03/12</b>	<b>01/12/12</b>
(9) <b>JP MORGAN STRATEGIC</b>			<b>P</b>	<b>01/03/12</b>	<b>01/12/12</b>
(10) <b>JP MORGAN STRATEGIC</b>			<b>P</b>	<b>01/03/12</b>	<b>01/12/12</b>
(11) <b>L SAYLES STRT INC CL Y</b>			<b>P</b>	<b>01/12/12</b>	<b>04/16/12</b>
(12) <b>L SAYLES STRT INC CL Y</b>			<b>P</b>	<b>03/26/12</b>	<b>04/16/12</b>
(13) <b>LOOMIS SAYLES STRATEGIC</b>			<b>P</b>	<b>01/12/12</b>	<b>05/25/12</b>
(14) <b>L SAYLES STRT INC CL Y</b>			<b>P</b>	<b>01/12/12</b>	<b>05/25/12</b>
(15) <b>L SAYLES STRT INC CL Y</b>			<b>P</b>	<b>05/24/12</b>	<b>05/25/12</b>
			<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale
(1) <b>61</b>		<b>68</b>	<b>-7</b>		
(2) <b>2,230</b>		<b>2,288</b>	<b>-58</b>		
(3) <b>2,534</b>		<b>2,755</b>	<b>-221</b>		
(4) <b>1,115</b>		<b>1,094</b>	<b>21</b>		
(5) <b>975</b>		<b>976</b>	<b>-1</b>		
(6) <b>1,083</b>		<b>1,084</b>	<b>-1</b>		
(7) <b>13,209</b>		<b>13,227</b>	<b>-18</b>		
(8) <b>114</b>		<b>113</b>	<b>1</b>		
(9) <b>11</b>		<b>11</b>			
(10) <b>6</b>		<b>6</b>			
(11) <b>1,925</b>		<b>1,869</b>	<b>56</b>		
(12) <b>13</b>		<b>13</b>			
(13) <b>4</b>		<b>4</b>			
(14) <b>15</b>		<b>15</b>			
(15) <b>3</b>		<b>3</b>			
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	<b>(l)</b> Gains (Col. (h) gain minus col. (k), but not less than -0-) OR Losses (from col. (h))		
(1)			<b>-7</b>		
(2)			<b>-58</b>		
(3)			<b>-221</b>		
(4)			<b>21</b>		
(5)			<b>-1</b>		
(6)			<b>-1</b>		
(7)			<b>-18</b>		
(8)			<b>1</b>		
(9)					
(10)					
(11)			<b>56</b>		
(12)					
(13)					
(14)					
(15)					

## Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2012

For calendar year 2012, or tax year beginning

, and ending

Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

22-3197727

(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)
(1) L SAYLES STRT INC CL Y		P	01/12/12	05/25/12
(2) L SAYLES STRT INC CL Y		P	01/12/12	05/25/12
(3) L SAYLES STRT INC CL Y		P	01/12/12	06/04/12
(4) L SAYLES STRT INC CL Y		P	02/24/12	06/04/12
(5) L SAYLES STRT INC CL Y		P	03/26/12	06/04/12
(6) L SAYLES STRT INC CL Y		P	01/12/12	06/04/12
(7) L SAYLES STRT INC CL Y		P	01/12/12	06/04/12
(8) L SAYLES STRT INC CL Y		P	01/12/12	06/04/12
(9) L SAYLES STRT INC CL Y		P	04/24/12	06/04/12
(10) POWERSHARES QQQ TR UNITS		P	02/01/12	06/04/12
(11) POWERSHARES QQQ TR UNITS		P	04/26/12	06/04/12
(12) STANDARD&POORS DEP RCPT		P	01/11/12	04/16/12
(13) STANDARD&POORS DEP RCPT		P	01/11/12	05/25/12
(14) STANDARD&POORS DEP RCPT		P	03/08/12	06/04/12
(15) STANDARD&POORS DEP RCPT		P	02/08/12	06/04/12

(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)
(1) 160		161	-1
(2) 1,673		1,679	-6
(3) 14		15	-1
(4) 130		136	-6
(5) 101		106	-5
(6) 25,650		25,988	-338
(7) 10		10	
(8) 159		160	-1
(9) 101		105	-4
(10) 5,097		5,115	-18
(11) 10,801		11,846	-1,045
(12) 3,308		3,101	207
(13) 4,242		4,134	108
(14) 9,479		10,112	-633
(15) 3,202		3,378	-176

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) 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	
(1)			-1
(2)			-6
(3)			-1
(4)			-6
(5)			-5
(6)			-338
(7)			
(8)			-1
(9)			-4
(10)			-18
(11)			-1,045
(12)			207
(13)			108
(14)			-633
(15)			-176

## Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2012

For calendar year 2012, or tax year beginning

, and ending

Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

22-3197727

(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)
(1) STANDARD&POORS DEP RCPT		P	01/11/12	06/04/12
(2) STANDARD&POORS DEP RCPT		P	03/15/12	06/04/12
(3) STANDARD&POORS DEP RCPT		P	04/26/12	06/04/12
(4) SPDR BARCLY CAPTL HIGH		P	01/09/12	06/04/12
(5) SPDR BARCLY CAPTL HIGH		P	02/10/12	06/04/12
(6) SPDR BARCLY CAPTL HIGH		P	02/15/12	06/04/12
(7) SPDR BARCLY CAPTL HIGH		P	01/09/12	06/04/12
(8) SPDR LEHMAN HIGH YIE		P	02/10/12	06/07/12
(9) TCW EMERG MKT INCOME I		P	03/30/12	04/16/12
(10) TCW EMERG MKT INCOME I		P	04/30/12	05/10/12
(11) TCW EMERG MKT INCOME I		P	05/31/12	06/04/12
(12) TCW EMERG MKT INCOME I		P	03/30/12	06/04/12
(13) TCW EMERG MKT INCOME I		P	04/30/12	06/04/12
(14) TCW EMERG MKT INCOME I		P	05/31/12	06/04/12
(15) TCW EMERG MKT INCOME I		P	04/30/12	06/04/12

(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)
(1) 13,834		13,954	-120
(2) 13,706		15,046	-1,340
(3) 10,632		11,564	-932
(4) 38		38	
(5) 75		79	-4
(6) 4,513		4,719	-206
(7) 188		193	-5
(8) 28		29	-1
(9) 5		5	
(10) 1		1	
(11) 42		43	-1
(12) 59		62	-3
(13) 59		62	-3
(14) 7		7	
(15) 8		8	

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))
(1)			-120
(2)			-1,340
(3)			-932
(4)			-4
(5)			-206
(6)			-5
(7)			-1
(8)			-3
(9)			-3
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			

Form 990-PF		Capital Gains and Losses for Tax on Investment Income			2012
		For calendar year 2012, or tax year beginning _____, and ending _____			
Name			Employer Identification Number		
<b>GIBSON FAMILY FOUNDATION, INC.</b>			<b>22-3197727</b>		
(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.)
(1) <b>TCW EMERG MKT INCOME I</b>	P	03/30/12	06/04/12		
(2) <b>TCW EMERG MKT INCOME I</b>	P	01/31/12	06/04/12		
(3) <b>TCW EMERG MKT INCOME I</b>	P	02/29/12	06/04/12		
(4) <b>VANGUARD DIVIDEND</b>	P	02/15/12	06/04/12		
(5) <b>VANGUARD TOTAL INTL STK</b>	P	02/08/12	06/04/12		
(6) <b>VANGUARD MID-CAP ETF</b>	P	01/04/12	04/10/12		
(7) <b>VANGUARD MID-CAP</b>	P	01/04/12	04/23/12		
(8) <b>VANGUARD GROWTH ETF</b>	P	01/03/12	04/16/12		
(9) <b>VANGUARD GROWTH ETF</b>	P	01/03/12	05/25/12		
(10) <b>VANGUARD GROWTH ETF</b>	P	01/03/12	06/04/12		
(11) <b>VANGUARD GROWTH ETF</b>	P	02/08/12	06/04/12		
(12) <b>VANGUARD SMALL CAP</b>	P	01/04/12	04/10/12		
(13) <b>VANGUARD SMALL CAP</b>	P	01/04/12	04/10/12		
(14) <b>VANGUARD INDEX FDS</b>	P	01/04/12	04/23/12		
(15) <b>WISDOMTREE EMERGING</b>	P	04/02/12	06/04/12		
(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)	
(1) 8			8		
(2) 68			68		
(3) 68			70	-2	
(4) 3,757			3,931	-174	
(5) 4,692			5,466	-774	
(6) 80			73	7	
(7) 65			62	3	
(8) 1,613			1,444	169	
(9) 1,939			1,821	118	
(10) 14,055			13,688	367	
(11) 7,092			7,437	-345	
(12) 76			74	2	
(13) 76			70	6	
(14) 1			1		
(15) 49			52	-3	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col (h) gain minus col (k), but not less than -0) OR Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
(1)					
(2)					
(3)				-2	
(4)				-174	
(5)				-774	
(6)				7	
(7)				3	
(8)				169	
(9)				118	
(10)				367	
(11)				-345	
(12)				2	
(13)				6	
(14)					
(15)				-3	

Form <b>990-PF</b>		<b>Capital Gains and Losses for Tax on Investment Income</b>			<b>2012</b>
		For calendar year 2012, or tax year beginning , and ending			
Name <b>GIBSON FAMILY FOUNDATION, INC.</b>			Employer Identification Number <b>22-3197727</b>		
(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)
(1) <b>WISDOMTREE EMERGING</b>	P	10/19/11	06/04/12		
(2) <b>WISDOMTREE EMERGING</b>	P	05/29/12	06/07/12		
(3) <b>DREYFUS INTL BOND I</b>	P	12/28/11	04/16/12		
(4) <b>DREYFUS INTL BOND I</b>	P	08/01/11	06/04/12		
(5) <b>DREYFUS INTL BOND I</b>	P	12/28/11	06/04/12		
(6) <b>DREYFUS INTL BOND I</b>	P	11/01/11	06/04/12		
(7) <b>DREYFUS INTL BOND I</b>	P	12/28/11	06/04/12		
(8) <b>EGSHARES EMERGING MARKET</b>	P	10/27/11	04/16/12		
(9) <b>EGSHARES EMERGING MARKET</b>	P	10/27/11	06/04/12		
(10) <b>ISHARES TRUST DOW JONES</b>	P	08/15/11	01/11/12		
(11) <b>ISHARES BARCLAYS AGGRGT</b>	P	10/04/11	02/08/12		
(12) <b>ISHARES BARCLAY 7-10 YR</b>	P	10/04/11	02/15/12		
(13) <b>ISHARES BARCLAY 7-10 YR</b>	P	10/04/11	02/15/12		
(14) <b>ISHARES BARCLAY 7-10 YR</b>	P	10/04/11	04/16/12		
(15) <b>ISHARES BARCLAY 7-10 YR</b>	P	10/04/11	05/25/12		
(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)	
(1) <b>49</b>			53	<b>-4</b>	
(2) <b>44</b>			44		
(3) <b>8</b>			7	<b>1</b>	
(4) <b>150</b>			155	<b>-5</b>	
(5) <b>100</b>			97	<b>3</b>	
(6) <b>50</b>			50		
(7) <b>34</b>			32	<b>2</b>	
(8) <b>811</b>			771	<b>40</b>	
(9) <b>9,667</b>			10,191	<b>-524</b>	
(10) <b>31,092</b>			28,159	<b>2,933</b>	
(11) <b>25,627</b>			25,617	<b>10</b>	
(12) <b>4,534</b>			4,566	<b>-32</b>	
(13) <b>20,773</b>			20,914	<b>-141</b>	
(14) <b>1,472</b>			1,487	<b>-15</b>	
(15) <b>2,141</b>			2,124	<b>17</b>	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) 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))		
(1)			<b>-4</b>		
(2)					
(3)			<b>1</b>		
(4)			<b>-5</b>		
(5)			<b>3</b>		
(6)					
(7)			<b>2</b>		
(8)			<b>40</b>		
(9)			<b>-524</b>		
(10)			<b>2,933</b>		
(11)			<b>10</b>		
(12)			<b>-32</b>		
(13)			<b>-141</b>		
(14)			<b>-15</b>		
(15)			<b>17</b>		

Form 990-PF		Capital Gains and Losses for Tax on Investment Income			2012	
		For calendar year 2012, or tax year beginning _____ and ending _____				
Name				Employer Identification Number		
GIBSON FAMILY FOUNDATION, INC.				22-3197727		
<p>(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</p>				(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
(1) ISHARES BARCLAY 7-10 YR				P	12/15/11	06/04/12
(2) ISHARES BARCLAY 7-10 YR				P	10/04/11	06/04/12
(3) ISHARES COHEN & STEERS				P	08/25/11	04/16/12
(4) ISHARES COHEN & STEERS				P	08/25/11	05/25/12
(5) ISHARES COHEN & STEERS				P	08/25/11	06/04/12
(6) ISHARES S&P MIDCAP 400				P	10/27/11	04/16/12
(7) ISHARES S&P MIDCAP 400				P	10/27/11	05/25/12
(8) ISHARES S&P MIDCAP 400				P	10/27/11	06/04/12
(9) JP MORGAN STRATEGIC				P	09/01/11	01/12/12
(10) JP MORGAN STRATEGIC				P	12/16/11	01/12/12
(11) JP MORGAN STRATEGIC				P	04/01/11	01/12/12
(12) JP MORGAN STRATEGIC				P	10/03/11	01/12/12
(13) JP MORGAN STRATEGIC				P	11/01/11	01/12/12
(14) JP MORGAN STRATEGIC				P	09/01/11	01/12/12
(15) JP MORGAN STRATEGIC				P	11/01/11	01/12/12
(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)		
(1) 18,156			17,568	588		
(2) 1,957			1,911	46		
(3) 977			856	121		
(4) 5,154			4,480	674		
(5) 12,723			11,529	1,194		
(6) 1,103			1,030	73		
(7) 853			824	29		
(8) 9,223			9,377	-154		
(9) 57			58	-1		
(10) 11			11			
(11) 114			120	-6		
(12) 57			57			
(13) 80			81	-1		
(14) 11			12	-1		
(15) 11			11			
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					(i) Gains (Col (h) gain minus col (k), but not less than 0) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any				
(1)					588	
(2)					46	
(3)					121	
(4)					674	
(5)					1,194	
(6)					73	
(7)					29	
(8)					-154	
(9)					-1	
(10)					-6	
(11)						
(12)						
(13)					-1	
(14)					-1	
(15)						

Form <b>990-PF</b>		Capital Gains and Losses for Tax on Investment Income			2012		
		For calendar year 2012, or tax year beginning _____, and ending _____					
Name					Employer Identification Number		
<b>GIBSON FAMILY FOUNDATION, INC.</b>					<b>22-3197727</b>		
(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)
(1) <b>JP MORGAN STRATEGIC</b>	P	12/16/11	01/12/12				
(2) <b>JP MORGAN STRATEGIC</b>	P	03/01/11	01/12/12				
(3) <b>JP MORGAN STRATEGIC</b>	P	07/01/11	01/12/12				
(4) <b>JP MORGAN STRATEGIC</b>	P	06/01/11	01/12/12				
(5) <b>JP MORGAN STRATEGIC</b>	P	08/01/11	01/12/12				
(6) <b>JP MORGAN STRATEGIC</b>	P	12/16/11	01/12/12				
(7) <b>JP MORGAN STRATEGIC</b>	P	06/01/11	01/12/12				
(8) <b>JP MORGAN STRATEGIC</b>	P	02/01/11	01/12/12				
(9) <b>JP MORGAN STRATEGIC</b>	P	08/01/11	01/12/12				
(10) <b>JP MORGAN STRATEGIC</b>	P	05/02/11	01/12/12				
(11) <b>JP MORGAN STRATEGIC</b>	P	04/01/11	01/12/12				
(12) <b>JP MORGAN STRATEGIC</b>	P	03/01/11	01/12/12				
(13) <b>JP MORGAN STRATEGIC</b>	P	12/01/11	01/12/12				
(14) <b>PIMCO ALL ASSET ALL</b>	P	03/15/11	01/12/12				
(15) <b>PIMCO ALL ASSET ALL</b>	P	03/15/11	01/12/12				
(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)			
(1) 455			453	2			
(2) 11			12	-1			
(3) 91			95	-4			
(4) 11			12	-1			
(5) 11			12	-1			
(6) 34			34				
(7) 91			96	-5			
(8) 137			143	-6			
(9) 80			83	-3			
(10) 114			120	-6			
(11) 11			12	-1			
(12) 114			120	-6			
(13) 91			92	-1			
(14) 3			3				
(15) 16,008			16,763	-755			
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					(i) Gains (Col (h) gain minus col (k), but not less than -0) <b>OR</b> Losses (from col (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any					
(1)			2 -1 -4 -1 -1 -5 -6 -3 -6 -1 -6 -1 -55				
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							

Form 990-PF		Capital Gains and Losses for Tax on Investment Income			2012
		For calendar year 2012, or tax year beginning _____, and ending _____		Employer Identification Number	
Name		GIBSON FAMILY FOUNDATION, INC.		22-3197727	
(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)	
(1) POWERSHARES QQQ TR UNITS		P		10/14/11 04/16/12	
(2) POWERSHARES QQQ TR UNITS		P		10/14/11 05/25/12	
(3) POWERSHARES QQQ TR UNITS		P		10/14/11 06/04/12	
(4) DWA TECH LEADERS PORT		P		07/01/11 02/16/12	
(5) DWA TECH LEADERS PORT		P		08/30/11 02/16/12	
(6) SPDR BARCLY CAPTL HIGH		P		10/12/11 06/04/12	
(7) SPDR BARCLY CAPTL HIGH		P		12/12/11 06/04/12	
(8) SPDR BARCLY CAPTL HIGH		P		07/13/11 06/04/12	
(9) SPDR BARCLY CAPTL HIGH		P		11/10/11 06/04/12	
(10) SPDR BARCLY CAPTL HIGH		P		06/10/11 06/04/12	
(11) SPDR BARCLY CAPTL HIGH		P		07/13/11 06/04/12	
(12) SPDR BARCLY CAPTL HIGH		P		12/12/11 06/04/12	
(13) TCW EMERG MKT INCOME I		P		09/30/11 06/04/12	
(14) TCW EMERG MKT INCOME I		P		08/31/11 06/04/12	
(15) TCW EMERG MKT INCOME I		P		11/01/11 06/04/12	
(e) Gross sales price		(f) Depreciation allowed (or allowable)		(g) Cost or other basis plus expense of sale	
(1) 2,062				1,794 268	
(2) 2,426				2,257 169	
(3) 22,512				21,470 1,042	
(4) 8,664				8,790 -126	
(5) 22,360				20,688 1,672	
(6) 113				111 2	
(7) 38				38	
(8) 188				200 -12	
(9) 113				115 -2	
(10) 188				199 -11	
(11) 38				40 -2	
(12) 113				114 -1	
(13) 84				79 5	
(14) 8				9 -1	
(15) 76				75 1	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) OR Losses (from col. (h))
(i) 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	
(1)				268	
(2)				169	
(3)				1,042	
(4)				-126	
(5)				1,672	
(6)				2	
(7)				-12	
(8)				-2	
(9)				-11	
(10)				-2	
(11)				-1	
(12)				5	
(13)				-1	
(14)				1	
(15)					

## Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2012

For calendar year 2012, or tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

22-3197727

(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)
(1) TCW EMERG MKT INCOME I		P	07/29/11	06/04/12
(2) TCW EMERG MKT INCOME I		P	06/30/11	06/04/12
(3) TCW EMERG MKT INCOME I		P	08/31/11	06/04/12
(4) TCW EMERG MKT INCOME I		P	06/30/11	06/04/12
(5) TMPLTN GLBL BD FD ADV CL		P	03/17/11	01/12/12
(6) TMPLTN GLBL BD FD ADV CL		P	09/19/11	01/12/12
(7) TMPLTN GLBL BD FD ADV CL		P	10/19/11	01/12/12
(8) TMPLTN GLBL BD FD ADV CL		P	02/17/11	01/12/12
(9) TMPLTN GLBL BD FD ADV CL		P	09/22/11	01/12/12
(10) TMPLTN GLBL BD FD ADV CL		P	09/19/11	01/12/12
(11) TMPLTN GLBL BD FD ADV CL		P	11/17/11	01/12/12
(12) TMPLTN GLBL BD FD ADV CL		P	12/19/11	01/12/12
(13) TMPLTN GLBL BD FD ADV CL		P	04/19/11	01/12/12
(14) TMPLTN GLBL BD FD ADV CL		P	06/17/11	01/12/12
(15) TMPLTN GLBL BD FD ADV CL		P	11/17/11	01/12/12

(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)
(1) 136		144	-8
(2) 178		186	-8
(3) 85		87	-2
(4) 8		9	-1
(5) 113		120	-7
(6) 13		13	
(7) 75		78	-3
(8) 126		135	-9
(9) 3,366		3,366	
(10) 50		53	-3
(11) 13		13	
(12) 10		10	
(13) 113		125	-12
(14) 100		110	-10
(15) 75		77	-2

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))
(1)			-8
(2)			-8
(3)			-2
(4)			-1
(5)			-7
(6)			
(7)			-3
(8)			-9
(9)			
(10)			-3
(11)			
(12)			
(13)			-12
(14)			-10
(15)			-2

## Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2012

For calendar year 2012, or tax year beginning

, and ending

Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

22-3197727

(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.)
(1) TMPLTN GLBL BD FD ADV CL		P	05/18/11	01/12/12
(2) TMPLTN GLBL BD FD ADV CL		P	08/17/11	01/12/12
(3) TMPLTN GLBL BD FD ADV CL		P	07/19/11	01/12/12
(4) TMPLTN GLBL BD FD ADV CL		P	03/17/11	01/12/12
(5) TMPLTN GLBL BD FD ADV CL		P	01/20/11	01/12/12
(6) VANGUARD DIVIDEND		P	06/20/11	04/16/12
(7) VANGUARD DIVIDEND		P	06/20/11	05/25/12
(8) VANGUARD DIVIDEND		P	08/23/11	06/04/12
(9) VANGUARD DIVIDEND		P	06/20/11	06/04/12
(10) VANGUARD TOTAL INTL STK		P	10/21/11	04/16/12
(11) VANGUARD TOTAL INTL STK		P	10/21/11	05/25/12
(12) VANGUARD TOTAL INTL STK		P	10/27/11	06/04/12
(13) VANGUARD TOTAL INTL STK		P	10/21/11	06/04/12
(14) VANGUARD MID-CAP ETF		P	08/24/11	04/10/12
(15) VANGUARD SMALL CAP		P	08/24/11	04/10/12

(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)
(1) 100		110	-10
(2) 88		96	-8
(3) 88		97	-9
(4) 13		13	
(5) 126		135	-9
(6) 2,070		1,977	93
(7) 2,364		2,306	58
(8) 14,975		13,699	1,276
(9) 7,950		8,017	-67
(10) 2,039		2,008	31
(11) 40		44	-4
(12) 15,326		18,394	-3,068
(13) 5,904		6,590	-686
(14) 6,611		5,618	993
(15) 6,701		5,694	1,007

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))
(1)			-10
(2)			-8
(3)			-9
(4)			
(5)			-9
(6)			93
(7)			58
(8)			1,276
(9)			-67
(10)			31
(11)			-4
(12)			-3,068
(13)			-686
(14)			993
(15)			1,007

Form <b>990-PF</b>		Capital Gains and Losses for Tax on Investment Income			2012
		For calendar year 2012, or tax year beginning _____, and ending _____			
Name			Employer Identification Number		
<b>GIBSON FAMILY FOUNDATION, INC.</b>			<b>22-3197727</b>		
(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brck 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)
(1) <b>VIRTUS PRM ALPHASECTOR I</b>	P	10/21/11	04/16/12		
(2) <b>VIRTUS PREMIUM ALPHA</b>	P	06/29/11	04/16/12		
(3) <b>VIRTUS PRM ALPHASECTOR I</b>	P	06/29/11	04/16/12		
(4) <b>VIRTUS PRM ALPHASECTOR I</b>	P	06/29/11	05/25/12		
(5) <b>VIRTUS PRM ALPHASECTOR I</b>	P	06/29/11	05/25/12		
(6) <b>VIRTUS PRM ALPHASECTOR I</b>	P	06/29/11	06/04/12		
(7) <b>VIRTUS PRM ALPHASECTOR I</b>	P	06/29/11	06/04/12		
(8) <b>VIRTUS PRM ALPHASECTOR I</b>	P	10/21/11	06/04/12		
(9) <b>WISDOMTREE EMERGING</b>	P	10/19/11	02/15/12		
(10) <b>WISDOMTREE EMERGING</b>	P	10/19/11	04/16/12		
(11) <b>WISDOMTREE EMERGING</b>	P	10/19/11	05/25/12		
(12) <b>WISDOMTREE EMERGING</b>	P	10/19/11	05/25/12		
(13) <b>WISDOMTREE EMERGING</b>	P	10/27/11	06/04/12		
(14) <b>WISDOMTREE EMERGING</b>	P	10/19/11	06/04/12		
(15) <b>DWS DSCPLD MKT NEUT FD S</b>	P	02/02/10	01/03/12		
(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)	
(1) 2	2	2	2		
(2) 2	2	2	2		
(3) 1,610		1,614	-4		
(4) 2	2	2	2		
(5) 4,713		4,829	-116		
(6) 8	9	9	-1		
(7) 9,739		10,210	-471		
(8) 11,585		11,319	266		
(9) 6,910		6,644	266		
(10) 978		956	22		
(11) 392		403	-11		
(12) 49		50	-1		
(13) 6,318		6,663	-345		
(14) 6,609		6,845	-236		
(15) 16,830		16,387	443		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0) or Losses (from col (h))		
(1)					
(2)					
(3)			-4		
(4)					
(5)			-116		
(6)			-1		
(7)			-471		
(8)			266		
(9)			266		
(10)			22		
(11)			-11		
(12)			-1		
(13)			-345		
(14)			-236		
(15)			443		

## Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2012

For calendar year 2012, or tax year beginning

, and ending

Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

22-3197727

(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)
(1) DREYFUS INTL BOND I		P	04/06/10	04/16/12
(2) DREYFUS INTL BOND I		P	04/06/10	05/25/12
(3) DREYFUS INTL BOND I		P	12/29/10	06/04/12
(4) DREYFUS INTL BOND I		P	05/02/11	06/04/12
(5) DREYFUS INTL BOND I		P	04/06/10	06/04/12
(6) DREYFUS INTL BOND I		P	12/29/10	06/04/12
(7) DREYFUS INTL BOND I		P	04/06/10	06/04/12
(8) DREYFUS INTL BOND I		P	04/07/10	06/04/12
(9) DREYFUS INTL BOND I		P	12/29/10	06/04/12
(10) ETN VNCE GL MAC AR ADV I		P	03/28/11	04/16/12
(11) ETN VNCE GL MAC AR ADV I		P	03/28/11	05/25/12
(12) ETN VNCE GL MAC AR ADV I		P	03/28/11	06/04/12
(13) ETN VNCE GL MAC AR ADV I		P	03/28/11	06/04/12
(14) JP MORGAN STRATEGIC		P	01/03/11	01/12/12
(15) JP MORGAN STRATEGIC		P	07/24/09	01/12/12

(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)
(1) 721		691	30
(2) 2,943		2,878	65
(3) 466		449	17
(4) 150		155	-5
(5) 7,462		7,220	242
(6) 366		353	13
(7) 16		16	
(8) 17		16	1
(9) 1,080		1,043	37
(10) 1,609		1,613	-4
(11) 3,614		3,698	-84
(12) 21,726		22,394	-668
(13) 8		8	
(14) 11		12	-1
(15) 26,606		25,882	724

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))
(1)			30
(2)			65
(3)			17
(4)			-5
(5)			242
(6)			13
(7)			1
(8)			37
(9)			-4
(10)			-84
(11)			-668
(12)			
(13)			
(14)			-1
(15)			724

Form 990-PF		Capital Gains and Losses for Tax on Investment Income			2012	
		For calendar year 2012, or tax year beginning _____, and ending _____				
Name				Employer Identification Number		
<b>GIBSON FAMILY FOUNDATION, INC.</b>				<b>22-3197727</b>		
<p>(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brck warehouse, or common stock, 200 shs MLC Co</p>		<p>(b) How acquired P-Purchase D-Donation</p>		<p>(c) Date acquired (mo., day, yr)</p>		
<p>(1) JP MORGAN STRATEGIC</p> <p>(2) SPDR BARCLY CAPTL HIGH</p> <p>(3) SPDR BARCLY CAPTL HIGH</p> <p>(4) SPDR BARCLY CAPTL HIGH</p> <p>(5) SPDR BARCLY CAPTL HIGH</p> <p>(6) SPDR BARCLY CAPTL HIGH</p> <p>(7) SPDR BARCLY CAPTL HIGH</p> <p>(8) SPDR BARCLY CAPTL HIGH</p> <p>(9) SPDR BARCLY CAPTL HIGH</p> <p>(10) SPDR BARCLY CAPTL HIGH</p> <p>(11) SPDR BARCLY CAPTL HIGH</p> <p>(12) SPDR BARCLY CAPTL HIGH</p> <p>(13) SPDR BARCLY CAPTL HIGH</p> <p>(14) SPDR BARCLY CAPTL HIGH</p> <p>(15) SPDR BARCLY CAPTL HIGH</p>		<p>P</p>		<p>01/03/11</p>		
				<p>01/12/12</p>		
				<p>02/09/10</p>		
				<p>04/16/12</p>		
				<p>02/09/10</p>		
				<p>05/25/12</p>		
				<p>02/28/10</p>		
				<p>06/04/12</p>		
				<p>02/09/10</p>		
				<p>06/04/12</p>		
				<p>05/11/11</p>		
				<p>06/04/12</p>		
				<p>04/12/11</p>		
				<p>06/04/12</p>		
				<p>02/28/10</p>		
				<p>06/04/12</p>		
				<p>03/10/11</p>		
				<p>06/04/12</p>		
				<p>01/07/11</p>		
				<p>06/04/12</p>		
				<p>05/11/11</p>		
				<p>06/04/12</p>		
				<p>03/10/11</p>		
				<p>06/04/12</p>		
				<p>02/09/10</p>		
				<p>06/04/12</p>		
				<p>02/10/11</p>		
				<p>06/04/12</p>		
<p>(e) Gross sales price</p>		<p>(f) Depreciation allowed (or allowable)</p>		<p>(g) Cost or other basis plus expense of sale</p>		
<p>(1) 171</p>				<p>177</p>		
				<p>-6</p>		
<p>(2) 1,449</p>				<p>1,399</p>		
				<p>50</p>		
<p>(3) 1,423</p>				<p>1,399</p>		
				<p>24</p>		
<p>(4) 113</p>				<p>113</p>		
				<p></p>		
<p>(5) 150</p>				<p>151</p>		
				<p>-1</p>		
<p>(6) 38</p>				<p>40</p>		
				<p>-2</p>		
<p>(7) 226</p>				<p>242</p>		
				<p>-16</p>		
<p>(8) 38</p>				<p>38</p>		
				<p></p>		
<p>(9) 38</p>				<p>40</p>		
				<p>-2</p>		
<p>(10) 903</p>				<p>963</p>		
				<p>-60</p>		
<p>(11) 226</p>				<p>245</p>		
				<p>-19</p>		
<p>(12) 226</p>				<p>242</p>		
				<p>-16</p>		
<p>(13) 38</p>				<p>39</p>		
				<p>-1</p>		
<p>(14) 11,434</p>				<p>11,494</p>		
				<p>-60</p>		
<p>(15) 226</p>				<p>242</p>		
				<p>-16</p>		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					<p>(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))</p>	
<p>(i) F M V as of 12/31/69</p>		<p>(j) Adjusted basis as of 12/31/69</p>		<p>(k) Excess of col (i) over col (j), if any</p>		
<p>(1)</p>						<p>-6</p>
<p>(2)</p>						<p>50</p>
<p>(3)</p>						<p>24</p>
<p>(4)</p>						<p>-1</p>
<p>(5)</p>						<p>-2</p>
<p>(6)</p>						<p>-16</p>
<p>(7)</p>						<p></p>
<p>(8)</p>						<p>-2</p>
<p>(9)</p>						<p>-60</p>
<p>(10)</p>						<p>-19</p>
<p>(11)</p>						<p>-16</p>
<p>(12)</p>						<p>-1</p>
<p>(13)</p>						<p>-60</p>
<p>(14)</p>						<p>-16</p>
<p>(15)</p>						<p></p>

## Capital Gains and Losses for Tax on Investment Income

Form 990-PF

2012

For calendar year 2012, or tax year beginning

, and ending

Name

Employer Identification Number

GIBSON FAMILY FOUNDATION, INC.

22-3197727

(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)
(1) TCW EMERGING		P	04/06/10	04/16/12
(2) TCW EMERG MKT INCOME I		P	04/06/10	04/16/12
(3) TCW EMERGING		P	04/06/10	05/10/12
(4) TCW EMERG MKT INCOME I		P	04/06/10	05/10/12
(5) TCW EMERG MKT INCOME I		P	04/06/10	05/25/12
(6) TCW EMERG MKT INCOME I		P	04/06/10	05/25/12
(7) TCW EMERG MKT INCOME I		P	12/29/10	06/04/12
(8) TCW EMERG MKT INCOME I		P	04/06/10	06/04/12
(9) TCW EMERG MKT INCOME I		P	05/31/11	06/04/12
(10) TCW EMERG MKT INCOME I		P	04/29/11	06/04/12
(11) TCW EMERG MKT INCOME I		P	12/29/10	06/04/12
(12) TCW EMERG MKT INCOME I		P	04/07/10	06/04/12
(13) TCW EMERG MKT INCOME I		P	04/29/11	06/04/12
(14) TCW EMERG MKT INCOME I		P	03/31/11	06/04/12
(15) TCW EMERG MKT INCOME I		P	02/28/11	06/04/12

(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)
(1) 2		2	
(2) 719		682	37
(3) 2		2	
(4) 3,166		2,987	179
(5) 2		2	
(6) 899		874	25
(7) 543		552	-9
(8) 7,081		6,939	142
(9) 178		187	-9
(10) 204		214	-10
(11) 8		9	-1
(12) 8		8	
(13) 8		9	-1
(14) 187		192	-5
(15) 169		172	-3

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))
(1)			
(2)			37
(3)			
(4)			179
(5)			
(6)			25
(7)			-9
(8)			142
(9)			-9
(10)			-10
(11)			-1
(12)			
(13)			-1
(14)			-5
(15)			-3

Form <b>990-PF</b>		Capital Gains and Losses for Tax on Investment Income			2012		
		For calendar year 2012, or tax year beginning _____, and ending _____					
Name					Employer Identification Number		
<b>GIBSON FAMILY FOUNDATION, INC.</b>					<b>22-3197727</b>		
<b>(a)</b> 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>(b)</b> How acquired P-Purchase D-Donation	<b>(c)</b> Date acquired (mo., day, yr)	<b>(d)</b> Date sold (mo., day, yr)
(1) <b>TCW EMERG MKT INCOME I</b>	P	12/29/10	06/04/12				
(2) <b>TCW EMERG MKT INCOME I</b>	P	01/31/11	06/04/12				
(3) <b>TCW EMERG MKT INCOME I</b>	P	04/15/10	06/04/12				
(4) <b>TMPLTN GLBL BD FD ADV CL</b>	P	05/10/10	01/12/12				
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
<b>(e)</b> Gross sales price		<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)			
(1) <b>227</b>			231	-4			
(2) <b>178</b>			180	-2			
(3) <b>85</b>			83	2			
(4) <b>11,906</b>			12,679	-773			
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					<b>(i)</b> Gains (Col (h) gain minus col (k), but not less than -0-) <b>OR</b> Losses (from col (h))		
<b>(i)</b> F M V as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col (i) over col (j), if any					
(1)			-4				
(2)							
(3)			-2				
(4)							
(5)			2				
(6)							
(7)			-773				
(8)							
(9)			-				
(10)							
(11)			-				
(12)							
(13)			-				
(14)							
(15)							

223197727 GIBSON FAMILY FOUNDATION, INC.  
22-3197727  
FYE: 12/31/2012

**Federal Statements**

6/26/2013 3:31 PM

**Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	\$ 4,252	\$ 4,252	\$ 0	\$ 0
<b>TOTAL</b>	<b>\$ 4,252</b>	<b>\$ 4,252</b>	<b>\$ 0</b>	<b>\$ 0</b>

**Statement 2 - Form 990-PF, Part I, Line 23 - Other Expenses**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
	\$	\$	\$	\$
EXPENSES				
MISC. EXPENSES	150	150	150	
BROKER FEES	3,299	3,299	3,299	
<b>TOTAL</b>	<b>\$ 3,449</b>	<b>\$ 3,449</b>	<b>\$ 0</b>	<b>\$ 0</b>

223197727 GIBSON FAMILY FOUNDATION, INC.  
22-3197727  
FYE: 12/31/2012

**Federal Statements**

6/26/2013 3:31 PM

**Statement 3 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
SEE SCHEDULE 1	\$ 475,536	\$ 475,536	COST	\$ 0
<b>TOTAL</b>	<b>\$ 475,536</b>	<b>\$ 475,536</b>		<b>0</b>

223197727 GIBSON FAMILY FOUNDATION, INC.

22-3197727

FYE: 12/31/2012

6/21/2013 11:55 AM

**Federal Statements**

**Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000**

Name of Manager

JAMES G. GIBSON

① 3700345 7/1/11



GIBSON FAMILY FOUNDATION INC

## EWI Fiscal Statement

### CURRENT PORTFOLIO SUMMARY

Quantity	Security Description	Date Acquired	Total/Adj Cost Basis	Fiscal Year Value 12/31/11	Unrealized Gain or (Loss)	Est Annual Income
<b>Mutual Funds/Closed End Funds/UIT</b>						
256	ISHARES COHEN & STEERS REALTY MAJORS INDEX FUND	08/25/11	16,865.28	17,976.32	1,111.04	534.00
459	ISHARES BARCLAY 7-10 YR TREAS INDEX FUND	10/04/11	48,570.25	48,456.63	(113.62)	1,237.00
232	ISHARES BARCLAYS AGGRGT AGGREGATE BD FUND	10/04/11	25,616.88	25,578.00	(38.88)	732.00
576	ISHARES TRUST DOW JONES SELECT DIVID INDEX FD	08/15/11	28,159.49	30,971.52	2,812.03	1,065.00
88	VANGUARD SMALL CAP 8231 Fractional Share	08/24/11 03/30/11	5,693.64 61.10	6,130.96 57.35	437.32 (3.75)	83.00 1.00
83	VANGUARD MID-CAP ETF 7118 Fractional Share	08/24/11 03/30/11	5,618.37 54.06	5,971.02 51.21	352.65 (2.85)	81.00 1.00

PLEASE SEE REVERSE SIDE  
Statement Period  
Page 5 of 54  
Year Ending 12/31/11

Account No  
825-04M70

x - 05669577





GIBSON FAMILY FOUNDATION INC

## Fiscal Statement

### CURRENT PORTFOLIO SUMMARY

Quantity	Security Description	Date Acquired	Total/Adj Cost Basis	Fiscal Year Value 12/31/11	Unrealized Gain or (Loss)	Est Annual Income
<b>Mutual Funds/Closed End Funds/UIT</b>						
499	VANGUARD DIVIDEND APPRECIATION ETF	06/20/11	25,999.21	27,270.35	1,271.14	585.00
1,196	DWA TECH LEADERS PORT POWERSHARES ETF	07/01/11	29,477.91	28,500.68	(977.23)	47.00
441	POWERSHARES QQQ TR UNITS SER 1	10/14/11	25,520.63	24,621.03	(899.60)	204.00
458	SPDR BARCLY CAPTIL HIGH YIELD BOND ETF .4517 Fractional Share	02/09/10	17,464.96	17,610.10	145.14	1,357.00
109	ISHARES S&P MIDCAP 400 GROWTH	10/27/11	11,231.36	10,761.57	(469.79)	72.00
426	WISDOMTREE EMERGING MARKETS LOCAL DEBT	10/19/11	21,561.80	20,733.42	(828.38)	971.00
590	VANGUARD TOTAL INTL STK ETF	10/21/11	27,035.15	24,131.00	(2,904.15)	762.00
583	EGSHARES EMERGING MARKET HIGH INCOME LOW BETA ETF	10/27/11	11,022.78	10,657.24	(365.54)	70.00
1,662	TCW EMERGING MARKETS INCOME I SHARE .5330 Fractional Share	04/06/10 12/29/11	13,923.32 4.43	13,694.88 4.39	(228.44) (0.04)	968.00 1.00
2,249	VIRTUS PREMIUM ALPHA SECTOR FUND CL .1260 Fractional Share	06/29/11 10/21/11	27,984.93 1.55	27,257.88 1.53	(727.05) (0.02)	223.00 1.00

PLEASE SEE REVERSE SIDE  
Page 6 of 54

Statement Period Year Ending 12/31/11  
Account No. 825-04M70



① 3700345  
SCHS

1/1/11  
Est  
Annual  
Income



GIBSON FAMILY FOUNDATION INC

**EWA Fiscal Statement****CURRENT PORTFOLIO SUMMARY**

Quantity	Security Description	Date Acquired	Total/Adj Cost Basis	Fiscal Year Value 12/31/11	Unrealized Gain or (Loss)	Est Annual Income
----------	----------------------	---------------	----------------------	----------------------------	---------------------------	-------------------

7/1/11

**Mutual Funds/Closed End Funds/UIT**

2,754	EATON VANCE GLB MACRO ABSLT RTRN ADV FD CL I 7700 Fractional Share	03/28/11	27,705.24	26,603.64	(1,101.60)	
817	DREYFUS INTERNATIONAL BOND FUND CL I 6990 Fractional Share	04/06/10	13,156.45	13,374.29	217.84	273.00
		12/28/11	11.35	11.44	0.09	1.00
1,771	DWS DISCIPLINED MARKET NEUTRAL FD CL S 5110 Fractional Share	02/02/10	16,381.75	16,771.37	389.62	
		02/02/10	4.72	4.84	0.12	
1,571	PIMCO ALL ASSET ALL AUTHORITY FUND CL P 2920 Fractional Share	03/15/11	16,762.57	15,741.42	(1,021.15)	1,330.00
		03/15/11	3.11	2.93	(0.18)	1.00
2,494	JP MORGAN STRATEGIC INCOME OPP FUND 6970 Fractional Share	07/24/09	27,704.55	28,257.02	552.47	778.00
		12/16/11	7.89	7.90	0.01	1.00
1,303	TEMPLETON GLBL BOND FD ADV CL 7900 Fractional Share	05/10/10	17,220.12	16,118.11	(1,102.01)	825.00
		12/19/11	9.72	9.77	0.05	1.00
				<u>457,364.62</u>	<u>(3,494.86)</u>	<u>12,207.00</u>
				<u>460,859.48</u>	<u>(1)</u>	
					<b>Other</b>	
274	ISHARES SILVER TR	08/04/09	3,929.23	7,381.56	3,452.33	

PLEASE SEE REVERSE SIDE  
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Account No  
825-04M70

05659579





GIBSON FAMILY FOUNDATION INC

## EWI Fiscal Statement

### CURRENT PORTFOLIO SUMMARY

Quantity	Security Description	Date Acquired	Total/Adj Cost Basis	Fiscal Year Value 12/31/11	Unrealized Gain or (Loss)	Est Annual Income
112	SPDR GOLD TRUST	02/18/09	10,747.55	17,022.88	6,275.33	
	Total Other		14,676.78	24,404.44		<u>9,727.66</u>

Sum of ① Total Cost 475,536

Sum of ① Total Cost 475,536

PLEASE SEE REVERSE SIDE  
Page 8 of 54  
Statement Period Year Ending 12/31/11

Account No. 825-04M70

00-17-60608-IPS5000 05-2011



GIBSON FAMILY FOUNDATION, INC.  
LIST OF CHARITABLE GIFTS  
PART XV LINE 3 A  
2012

All contributions were to Section 501(c)(3) organizations for the benefit of these qualified charities in accordance with Article II of the By-Laws of the Foundation. There were no contributions paid to individuals during the year.

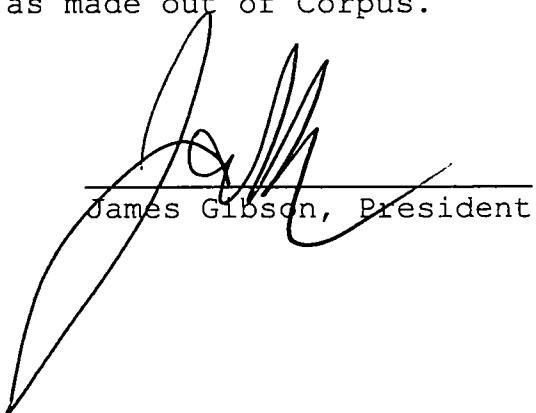
<u>Amount</u>	<u>Payee</u>
\$ 27,520.00	Alternatives 205 W. Main Street P.O. Box 338 Somerville, NJ 08876
16,000.00	Somerset Hills YMCA 140 Mount Airy Road Basking Ridge, NJ 07920
1,000.00	The Big Apple Circus 505 Eighth Avenue, 19 <sup>th</sup> Floor New York, NY 10018-6505
2,500.00	Jersey Battered Women's Service P.O. Box 1437 Morristown, NJ 07962
100,000.00	Rutgers University Foundation 7 College Avenue New Brunswick, NJ 08901
12,500.00	Raritan Valley Community College Office of the Foundation P.O. Box 3300 Somerville, NJ 08876
2,500.00	WNYC Radio 1 Center Street New York, NY 10007
2,500.00	WBGO Radio 54 Park Place Newark, NJ 03102
5,000.00	Brand New Day, Inc. 176 First Street P.O. Box 6803 Elizabeth, NJ 07206
10,000.00	Wilderness Society 1615 M. St., NW Washington, DC 20036

25,000.00	Adult Day Center of Somerset County 120 Finderne Avenue Bridgewater, New Jersey 08807
25,000.00	National Resource Defense Council 40 West 20 <sup>th</sup> Street New York, NY 10011
7,500.00	Fighting Children's Cancer Foundation 15 Main Street Flemington, NJ 08822
160,000.00	University of Tennessee Circle Park Knoxville, TN 37996
31,500.00	Trust for Public Land 20 Community Place, 2 <sup>nd</sup> Floor Morristown, NJ 07960
7,000.00	Raritan Valley Habitat for Humanity 100 West Main Somerville, NJ 08876
4,000.00	Doctors Without Borders 333 7 <sup>th</sup> Avenue, 2 <sup>nd</sup> Floor New York, NY 10001-5004
40,000.00	New Jersey Audubon Society 9 Hardscrabble Road Bernardsville, NJ 07924
1,000.00	St. Jude Children's Research Hospital 501 St. Jude Place Memphis, TX 38105-1942
2,500.00	Briteside Adult Day Centers, Inc. 16 Sand Hill Road Flemington, NJ 08822
500.00	Heifer International 1 World Avenue Little Rock, AR 72202
1,000.00	Veterans of Foreign War 406 W. 34 <sup>th</sup> Street Kansas City, MO 64111
2,250.00	Other Charities

\$486,770.00

GIBSON FAMILY FOUNDATION, INC.  
E.I.N. #22-3197727  
ELECTION TO TREAT DISTRIBUTIONS  
AS MADE OUT OF CORPUS  
2012

I hereby declare that Gibson Family Foundation, Inc. is electing under Internal Revenue Service Regulations Section 53.4942(a)-3 (d) (2) to treat 2012 distributions as made out of Corpus.



James Gibson, President



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

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

Enter filer's identifying number, see instructions

Type or print  File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions.  <b>GIBSON FAMILY FOUNDATION, INC.</b>	Employer identification number (EIN) or  <b>22-3197727</b>
	Number, street, and room or suite no. If a P O box, see instructions  <b>58 LYONS PLACE</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.  <b>BASKING RIDGE NJ 07920</b>	

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

**04**

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

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

**JAMES G. GIBSON  
58 LYONS PLACE**

**NJ 07920**

- The books are in the care of ► **BASKING RIDGE**
- Telephone No. ► **908-766-2991** FAX No. ►
- If the organization does not have an office or place of business in the United States, check this box ►
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box ►  If it is for part of the group, check this box ►  and attach a list with the names and EINs of all members the extension is for

**4 I request an additional 3-month extension of time until 11/15/13.**

**5 For calendar year 2012, or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_**

**6 If the tax year entered in line 5 is for less than 12 months, check reason.  Initial return  Final return**

Change in accounting period

**7 State in detail why you need the extension**

**NEED ADDITIONAL TIME TO OBTAIN PERTINENT INFORMATION.**

<b>8a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>8a</b>	<b>\$ 66</b>
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	<b>8b</b>	<b>\$ 1,851</b>
<b>c Balance due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	<b>8c</b>	<b>\$ 0</b>

**Signature and Verification must be completed for Part II only.**

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

Signature ►

Title ►

Date ►

Form **8868** (Rev. 1-2013)