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## 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

<u>F</u>	or c	:alen	dar year 2012 or tax year beginning			, and end	ing		
	Nan	ne of	foundation				•	A Employer identification	number
	Q1	יקע	RMAN FAMILY FOUNDATIO	וז מיחי זא	cm.			25-6632582	
-			nd street (or P O box number if mail is not delivered to s			- I R	oom/suite	B Telephone number	
			WEST MARKET STREET		,			610-997-87	<b>Q N</b>
-			own, state, and ZIP code					_	
			HLEHEM, PA 18018					C If exemption application is p	ending, check here
G			all that apply: Initial return		Initial return of a fo	rmer nublic cha	rity	D 1. Foreign organizations	check here
			Final return		Amended return	minor public ond		1: Foreign organizations	, oncon nore
			Address change		Name change			Foreign organizations me check here and attach co	eting the 85% test,
H	С	heck	type of organization: X Section 501(c)(3	) exempt o				_	
		_	ction 4947(a)(1) nonexempt charitable trust		axable private founda	tion		E If private foundation sta   under section 507(b)(1)	
Ī	Fa			unting met		Accrua	!	F If the foundation is in a	• •
			Part II, col (c), line 16)	Other (sp				under section 507(b)(1)	
	<b>•</b>	\$	53,932. (Part I, c			pasis.)		(4)(4)	(-,, -,, -,, -, -, -, -, -, -, -, -, -, -
[	Pa	rt I	Analysis of Revenue and Expenses	. (	a) Revenue and	(b) Net inve	stment	(c) Adjusted net	(d) Disbursements
			(The total of amounts in columns (b), (c), and (d) may n necessarily equal the amounts in column (a))		penses per books	incom		income	for charitable purposes (cash basis only)
		1	Contributions, gifts, grants, etc., received						
		2	Check If the foundation is not required to attach Sch. E						
		3	Interest on savings and temporary cash investments						
<b>)</b>		4	Dividends and interest from securities		1,452.	1	,452.		STATEMENT 1
3		5a	Gross rents						
		b	Net rental income or (loss)						
2	9	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all		166.				
<b>50</b>	en	b	Gross sales price for all assets on line 6a 541	• —					
Ž	8		Capital gain net income (from Part IV, line 2)				166.		
	-	8	Net short-term capital gain						
į.		9	Income modifications Gross sales less returns						
ショットラク		10a	and allowances						
P P			Less Cost of goods sold						
<u> </u>			Gross profit or (loss)	-					CM3 MENCENIA
7		12	Other income Total. Add lines 1 through 11	-	5. 1,623.	1	<u>5.</u> ,623.	<del></del>	STATEMENT 2
· -	$\dashv$	13	Compensation of officers, directors, trustees, etc		1,623.		<u>,6⊿3.</u> 0.	0.	0.
		14	Other employee salaries and wages		<u></u>		<u> </u>		<u> </u>
		15	Pension plans, employee benefits						
	Ses	l	Legal fees						
	eus	l	Accounting fees STMT 3		1,900.		950.	0.	0.
	X	ı	Other professional fees		=7555				
	and Administrative Expens	ı	Interest		132.		132.	0.	0.
	rati	18	Taxes STMT 4		9.		9	0	0.
	ist	19	Depreciation and depletion					RECEIVED	
	Ē	20	Occupancy					7	<b>17</b> 01
	Ā	21	Travel, conferences, and meetings				Ø		18'
	pue	22	Printing and publications				5	MON J 8 5013	
	gu	23	Other expenses STMT 5		25.		13	L . 0.	<u> </u>
	rati	24	Total operating and administrative				Ä	OGDEN, U	
	Operating		expenses. Add lines 13 through 23		2,066.	1	<u>,104</u> -	0.	0.
	٥	25	Contributions, gifts, grants paid		3,000.				3,000.
		26	Total expenses and disbursements.						
_		<u> </u>	Add lines 24 and 25		5,066.	1	,104.	0.	3,000.
			Subtract line 26 from line 12:						
			Excess of revenue over expenses and disbursements		-3,443.				
		ľ	Net investment income (if negative, enter -0-)				519.	-	
5	2350	C	Adjusted net income (if negative, enter -0-)					0.	
1	2-05	01 5-12	LHA For Paperwork Reduction Act Notice,	see instruc	tions.				Form <b>990-PF</b> (2012)

2 Enter amount from Part I, line 27a
3 Other increases not included in line 2 (itemize) 
4 Add lines 1, 2, and 3

1 53,898 2 -3,443 3 0

3 0. 4 50,455.

5 Decreases not included in line 2 (itemize) ►
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

50,455.

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12-05-12

				[ ` P	How acquired - Purchase - Donation	(c) Date (mo., c	acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a THE GROWTH FUND	proplete 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  (ii) F.M.V. as of 12/31/69  (ij) Adjusted basis as of 12/31/69  (ii) F.M.V. as of 12/31/69  (iii) F.M.V. as of 12/31/69  (iv) Excess of col. (iv) over col. (ji), if any over col.			٦	P	01/0	1/07	01/04/12
			·			01/0	<u> </u>	01/01/12
C			-					
d							•	
_e								
(e) Gross sales price							ain or (loss s (f) minus	
a 484.	· · · · · · · · · · · · · · · · · · ·	<del>                                     </del>	37	5				109.
			<u> </u>	-				57.
c	· .		· — ·					
d	• .	1						
e								
	gain in column (h) and owned by	the foundation	on 12/31/69		<del></del>	(I) Gains (C	ol. (h) gain	minus
(i) F.M.V. as of 12/31/69						òl. (k), but i		n -0-) or
a								109.
b	<del></del>	-						57.
c								
d								
e								
2 Capital gain net income or (net cap	If gain, also enter-(	er in Part I, line D- in Part I, line	7 7	}	2			166.
	) as defined in sections 1222(5) a			7				
	olumn (c).			<b> </b>			N/A	
	der Section 4940(e) for	r Reduced	Tay on Net	Inv	estment Ir	come	IN / A	<u> </u>
(roi optional use by domestic private	touridations subject to the section	4940(a) lax 011	net investment in	ICOITIE	s.)			
If section 4940(d)(2) applies, leave this	s part blank.							
Man the foundation liable for the costi	on 4040 tay on the distributable or	mount of any	or in the base no	40				Yes X No
			•	100?				Yes _ANO
				ntries	 }_			<del></del>
(a)				(c)				(d)
Base periód years Calendar year (or tax year beginnin		stributions	Net value of no		ritable-use asse	ts	Distri (col. (b) di	bùtión ratio vided by col. (c))
	5,	3.495.			56,90	4.	( (-)	.061419
					54,93			.072595
2009		2,591.			49,23			.052622
2008		2,977.			63,25			.047066
2007	-	3,240.			72,21			.044869
		- ,						***************************************
2 Total of line 1, column (d)						2	ŀ	.278571
3 Average distribution ratio for the 5	-vear base period - divide the total	on line 2 by 5.	or by the number	of ve	ears	-		12,700,72
the foundation has been in existen			o. o,o	J. ,.		3		.055714
								V V V V V V V
4 Enter the net value of noncharitable	e-use assets for 2012 from Part X	, line 5				4		54,727.
E Multiplication About an O								2 040
5 Multiply line 4 by line 3						5		3,049.
0. 5-1	. (40) (0							-
6 Enter 1% of net investment income	e (1% of Part I, line 27b)					6		5.
7 Add lines 5 and 6						7		3,054.
8 Enter qualifying distributions from	•					8	<u> </u>	3,000.
If line 8 is equal to or greater than See the Part VI instructions.	iine 7, check the box in Part VI, lin	e 10, and comp	piete that part usin	ig a 1	% tax rate.			

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	rt VI   Excise Tax Based on Investment Income (Section 494				40(e), or 4	948 -	· see i	nstru	ction	ıs)
1a	Exempt operating foundations described in section 4940(d)(2), check here   and e	enter "N/	/A <b>"</b> c	on line 1.	] _					
	Date of ruling or determination letter: (attach copy of letter if ne	cessary	y-se	e instruction	8)					
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	▶ 📖	an	d enter 1%	<b>)</b>	1				<u> 10.</u>
	of Part I, line 27b									
	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4%				b). J					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. $0$	)thers ei	nter	-0-)		2				0.
3	Add lines 1 and 2					3				10.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only.	Others e	entei	r <b>-</b> 0-)		4				0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-					5				<u> 10.</u>
6	Credits/Payments:									
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a				1				
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				1				
7	Total credits and payments. Add lines 6a through 6d					7				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ached				8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed					9				<u> 10.</u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			,	<b>•</b>	10				
	Enter the amount of line 10 to be: Credited to 2013 estimated tax				lefunded ►	11				
Pa	rt VII-A Statements Regarding Activities									
1a	During the tax year, did the foundation attempt to influence any national, state, or local legi-	slation (	or d	id it participa	te or intervene	: in			Yes	
	any political campaign?							_1a		<u> </u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purpo	oses (se	ee in	structions fo	r definition)?			1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities ar	nd cop	ies	of any mate	nals publish	ed or		1		
	distributed by the foundation in connection with the activities									
C	Did the foundation file Form 1120-POL for this year?							1c		<u>X</u>
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the				_			1		
	(1) On the foundation. > \$ O . (2) On foundation manager				0.	-				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expend	diture ta	ax ım	nposed on fo	undation					
	managers. ► \$0.									
	$\label{thm:condition} \mbox{Has the foundation engaged in any activities that have not previously been reported to the}$	IRS?						2		<u>X</u>
	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		ment	t, articles of i	acorporation,	or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the change							3		<u>X</u>
	Did the foundation have unrelated business gross income of \$1,000 or more during the ye	ar?						4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?					N	/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year	?						_5_		_X_
	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 mandato	ory direc	ction	is that confli	t with the stat	e law		1		
	remain in the governing instrument?							6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?							7	X	
	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 instruction	ions) 🕨	<b>-</b>							
	PA									
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the	Attorney	y Ge	eneral (or des	ignate)					
	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 s				2(j)(5) for cal	endar				
	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes,"	-						9	ļ	X
10	Did any persons become substantial contributors during the tax year? if "Yes," attach a sched	dule listin	na the	er names and	ddresses			10	1	X

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Pa	art 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 ► SHELLEY BROWN  Telephone no. ► 610997	8780	0	
	Located at ▶ 20 WEST MARKET STREET, BETHLEHEM, PA ZIP+4 ▶18			
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	N	/A_	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,	.	Yes	No
	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 >	<u> </u>		
Pa	art 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
18	During the year did the foundation (either directly or indirectly):			l I
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1		
	(5) Transfer any income or assets to a disqualified person (or make any of either available	{		l
	for the benefit or use of a disqualified person)?			ĺ
	(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.)			
1	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		
	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)):			
1	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 X No			
	If "Yes," list the years \( \sum			
,				
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach	1 0.		
	statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	2b		<u> </u>
2	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
0	during the year?			
1	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			1
	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	3ь		
A	a 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	70	-	<del></del>
	had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		$ \mathbf{x} $
		, ~, ,		

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Part VII-B   Statements Regarding Activities for Which F	orm 4720 May Be F	Required (continu	ued)	
5a During the year did the foundation pay or incur any amount to:				
(1) Garry on propaganda, or otherwise attempt to influence legislation (section	ı 4945(e))?	Ye	8 X No	
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire			
any voter registration drive?			8 X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes		Ye	в X No	
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section		( <del></del>	
509(a)(1), (2), or (3), or section 4940(d)(2)?			s X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t		[TT]	
the prevention of cruelty to children or animals?			8 X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und		n Regulations	37/3	.
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b
Organizations relying on a current notice regarding disaster assistance check h				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for			. —	
expenditure responsibility for the grant?		I∕A. ∐Ye	s L No	
If "Yes," attach the statement required by Regulations section 53.494	• •			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on		. তি	
a personal benefit contract?		Ye	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u>                                     </u>	Sb X
If "Yes" to 6b, file Form 8870.	h - lh - u hu t O		. <b>v</b>	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		Ye	s X No	7.
b If Yes, did the foundation receive any proceeds or have any net income attributed by the foundation About Officers, Directors, Trust		nagara Highly		7b
Part VIII Paid Employees, and Contractors	ees, Foundation Ma	mayers, migniy	<b>'</b>	
List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	account, other allowances
SHELLEY S. BROWN	CHAIRMAN	Citter of	compensation	
20 WEST MARKET ST				
BETHLEHEM, PA 18018	1.00	0.	0.	0.
TIMOTHY SILFIES	TRUSTEE	<u>_</u>		
20 WEST MARKET ST				
BETHLEHEM, PA 18018	1.00	0.	0.	0.
,				
				ı
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
(a) Name and address of each employee paid more than 450,000	devoted to position	(C) Compensation	and deterred compensation	allowances
NONE				
		·		
				<u> </u>
		<u>-</u> .		
			<b> </b>	 
		ļ		<u> </u>
				<u> </u>
Total number of other employees paid over \$50,000			<b></b>	0
			Form	990-PF (2012)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations, s	see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	57,184.
	Average of monthly cash balances	1b	-1,624.
	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	55,560.
_	Reduction claimed for blockage or other factors reported on lines 1a and		
·	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	55,560.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	833.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	54,727.
6	Minimum investment return. Enter 5% of line 5	6	2,736.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here  and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	2,736.
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	10.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,726.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	2,726.
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	2,726.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	3,000.
þ	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	<del> </del>
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,000.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation (4940(e) reduction of tax in those years.	qualifies for	the section

Part XIII Undistributed Income (see instructions)

1. Distributable amount for 2012 from Part XI, line 7 2. Unisabibutad encome, 4 any, as of the end of 2012 a Enter amount for 2011 only b Total for proxyeas:  3. Excess distributions carpover, if any, to 2012: 3. Excess distributions carpover, if any, to 2012: 3. Excess distributions carpover, if any, to 2012: 4. From 2007 5. From 2019 6. From 2019 6. From 2019 7. Total of lines 3a through e  7. Qualifying distributions for 2012 from Part XII, line 4; ▶ S. 3. 0.00.  3. Applied to 2011, but not more than line 2a  1. Papiled to 2011, but not more than line 2a  1. Papiled to 2011, but not more than line 2a  1. Papiled to 2011, but not more than line 2a  1. Papiled to 2011, but not more than line 2a  1. Papiled to 2011, but not more than line 2a  1. Papiled to 2011, but not more than line 2a  1. Papiled to 2011, but not more than line 2a  1. Papiled to 2011, but not more than line 2a  1. Papiled to 2011, but not more than line 2a  1. Papiled to 2011, but not more than line 2a  1. Papiled to 2011, but not more than line 2a  1. Papiled to 2011, but not more than line 2a  1. Papiled to 2011, subtract line 4 but mine 2b  1. Carpos Add lines 31, 4e, and 4 Subtract line 5  1. Carpos Add lines 31, 4e, and 4 Subtract line 5  1. Carpos Add lines 31, 4e, and 4 Subtract line 4 but mine 2b  1. Carpos Add lines 31, 4e, and 4 Subtract line 4 but mine 2b  1. Carpos Add lines 31, 4e, and 4 Subtract line 4 but mine 2b  1. Carpos Add lines 31, 4e, and 4 Subtract line 4 but mine 2b  1. Carpos Add lines 31, 4e, and 4 Subtract line 4 but mine 2b  1. Carpos Add lines 31, 4e, and 4 Subtract line 4 but mine 2b  1. Carpos Add lines 31, 4e, and 4 Subtract line 4 but mine 2b  1. Carpos Add lines 31, 4e, and 4 Subtract line 4 but mine 2b  1. Carpos Add lines 31, 4e, and 4 Subtract line 4 but mine 2b  1. Carpos Add lines 31, 4e, and 4 Subtract line 4 but mine 2b  1. Carpos Add lines 31, 4e, and 4 Subtract line 4 but mine 34  1. Undistributed income for which a notice of differency has been previously assessed  1. Carpos Add lines 31, 4e, and		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
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lines 4d and 5 from line 1. This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 e Excess from 2012 75.			•	0.	
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7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 e Excess from 2012 75.	lines 4d and 5 from line 1. This amount must				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 e Excess from 2012 75.	be distributed in 2013				0.
section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  75.  10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 e Excess from 2012  75.	7 Amounts treated as distributions out of			<u> </u>	
8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  75.  10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 e Excess from 2012  75.	corpus to satisfy requirements imposed by				
not applied on line 5 or line 7	section 170(b)(1)(F) or 4942(g)(3)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 e Excess from 2012  75.	8 Excess distributions carryover from 2007				
Subtract lines 7 and 8 from line 6a 75.  10 Analysis of line 9:  a Excess from 2008  b Excess from 2010  d Excess from 2011  e Excess from 2012 75.	not applied on line 5 or line 7	0.	· · · · · · · · · · · · · · · · · · ·		
10 Analysis of line 9:  a Excess from 2008  b Excess from 2010  c Excess from 2011  e Excess from 2012  75.	9 Excess distributions carryover to 2013.				
a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 e Excess from 2012 75.		75.			
b Excess from 2009 c Excess from 2010 d Excess from 2011 e Excess from 2012 75.	10 Analysis of line 9:				
c Excess from 2010 d Excess from 2011 e Excess from 2012 75.	) - · · · · · · · · · · · · · · · · · ·				
d Excess from 2011 e Excess from 2012 75.					
e Excess from 2012 75.					
	e Excess from 2012 75.			L	

Form 990-PF (2012) SHERMAN	FAMILY FOU	NDATION TRU	ST		32582 Page 10
Part XIV   Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling of					
foundation, and the ruling is effective fo		<del>-</del>	▶ ـ	<u> </u>	
b Check box to indicate whether the found		ng foundation described i		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(h) 2011	Prior 3 years	(4) 2000	- /a\ T-4al
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed				<del>-</del>	
b 85% of line 2a					<u> </u>
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.	1				
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon; a "Assets" alternative test - enter;					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(1)(3)(B)(1)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:				<del></del>	<del></del>
(1) Total support other than gross investment income (interest,					
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii)					<del></del>
(3) Largest amount of support from					
an exempt organization		<del>                                     </del>			
(4) Gross investment income  Part XV   Supplementary Info	rmation (Comple	ato this part only	if the foundation	had \$5 000 ar m	ore in eccets
at any time during			ii trie iouridatioi	i nau \$5,000 or m	ore in assets
	<del></del>	i detions.)			<del></del>
1 Information Regarding Foundation		. Ab 00/ - 6 Ab - A-4-1 A	- b - d d b db		
a List any managers of the foundation where year (but only if they have contributed in the contributed in	no nave contributed more	i than 2% of the total cont section 507(d)(2) )	ributions received by the	e toundation before the cic	ise of any tax
		00011011 001 (4)(2).)			
NONE		h	/		
b List any managers of the foundation who other entity) of which the foundation has			or an equally large port	ion of the ownership of a p	artnership or
-,	io a 10% or groater intere	,,,,,			
NONE					
2 Information Regarding Contribut					
Check here <b>X</b> If the foundation the foundation makes gifts, grants, etc.	only makes contributions	to preselected charitable	organizations and does	not accept unsolicited req	uests for funds. If
				Jumpiete items za, u, c, an	<u> </u>
a The name, address, and telephone num	iber or e-mail of the pers	on to whom applications s	should be addressed:		
b The form in which applications should	he submitted and informa	ation and materials they sl	ould include.		
c Any submission deadlines:		ation and materials triey si			<del></del>
o mry submission utaulities.					
d Any restrictions or limitations on award	ls, such as by geographic	cal areas, charitable fields,	kinds of institutions, or	other factors:	

Part XV

Page <u>11</u>

Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient show any relationship to Foundation Purpose of grant or Amount status of contribution any foundation manager Name and address (home or business) or substantial contributor recipient a Paid during the year LEHIGH VALLEY COMMUNITY FOUNDATION PUBLIC CHARITY TO SUPPORT THEIR 968 POSTAL ROAD, SUITE 100 GENERAL PROGRAMS ALLENTOWN PA 18109 500. WOUNDED WARRIOR PROJECT PUBLIC CHARITY TO SUPPORT THEIR 7020 AC SKINNER PKWY, STE 100 GENERAL PROGRAMS JACKSONVILLE, FL 32256 500. STEPHEN SILLER TUNNEL TO TOWERS PUBLIC CHARITY TO SUPPORT THEIR FOUNDATION GENERAL PROGRAMS 2361 HYLAN BOULEVARD STATEN ISLAND, NY 10306 1,250. HONOR FLIGHT PUBLIC CHARITY TO SUPPORT THEIR 300 E. AUBURN AVENUE GENERAL PROGRAMS SPRINGFIELD OH 45505 250. MID-ATLANTIC BULLDOG RESCUE PUBLIC CHARITY TO SUPPORT THEIR PO BOX 155 GENERAL PROGRAMS BELMAR NJ 07719 500. Total **▶** 3a 3,000. b Approved for future payment NONE Total **▶** 3b

Enter gross amounts unless otherwise indicated.	Unrelated b	usiness income		oy section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	741104111	code	Amount	Tunction income
a	-				
b	-				
c	1				
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					1,452
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					5
8 Gain or (loss) from sales of assets other	1				
than inventory					166
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.	1,623
13 Total. Add line 12, columns (b), (d), and (e)				13	1,623
(See worksheet in line 13 instructions to verify calculations.	)				
Part XVI-B Relationship of Activities	to the Accon	nplishment of	Exempt F	urposes	

Line No.							
	the foundation's exempt purposes (other than by providing funds for such purposes).						
4	INVEST'T INCOME THAT IS DISTRIBUTED TO OTHER CHARITABLE ORGANIZATIONS						
7	INTEREST INCOME RECEIVED FROM US TREASURY ON REFUND						
8	SALE OF SHARES THAT IS TO BE DISTRIBUTED TO OTHER CHARITABLE						
	ORGANIZATIONS						

223621 12-05-12

Form 990-PF (2		AN FAMILY FOUND		<u> 25-663</u>		<u>3</u>
Part XVII	Information Re Exempt Organ		and Transactions an	d Relationships With Noncha	ritable	
1 Did the or	ganization directly or indi	rectly engage in any of the followi	ng with any other organization	described in section 501(c) of	Yes No	<u> </u>
		)(3) organizations) or in section 5		, ,		_
a Transfers	from the reporting foundation	ation to a noncharitable exempt oi	rganization of;			
(1) Cash					1a(1) X	
(2) Other	assets				1a(2) X	
<b>b</b> Other tran					7-7-7	_
(1) Sales	of assets to a noncharita	ble exempt organization			1b(1) X	
		ncharitable exempt organization			1b(2) X	
` '	al of facilities, equipment,	. •			1b(3) X	
· ·	bursement arrangements				1b(4) X	
٠.,	s or loan guarantees				1b(5) X	
		mbership or fundraising solicitation	nns		1b(6) X	
		iling lists, other assets, or paid en			1c X	
			- ·	ys show the fair market value of the goods, i		_
or service	s given by the reporting fo	oundation. If the foundation receiv	ved less than fair market value	in any transaction or sharing arrangement, s		
(a) Line no	(b) Amount involved	other assets, or services received (c) Name of noncharitable		(4) 5	<del></del>	_
(a) Line no	(b) Amount involved	· · · · · · · · · · · · · · · · · · ·	e exempt organization	(d) Description of transfers, transactions, and	sharing arrangements	_
+		N/A	· · · · · · · · · · · · · · · · · · ·			—
<del></del>	<del> </del>					_
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						_
		tly affiliated with, or related to, one		tions described		
		r than section 501(c)(3)) or in sec	ction 527?	L	Yes X No	J
b If "Yes," co	omplete the following sch		<del>,</del>			
	(a) Name of org	janization	(b) Type of organization	(c) Description of relations	hip	_
	N/A					_
						_
	<del></del>					
				atements, and to the best of my knowledge	y the IRS discuss this	_ _
Sign   L	eller, it is true, correct land cor	inplete Declaration of preparer (other tha	an taxpayer) is based on all informati	retu	urn with the preparer own below (see instr.)?	
Here	MUVIE	<i>(</i> )	111/15/2013		X Yes No	٥
Sıgr	nature of officer or trustee		Date /	Title		۷
	Print/Type preparer's na	ame Proparer's s	signature /	Date Check X if PTIN		_
	LORETTAM			4 · 14 · 12 self- employed		
Paid	TUBIELLO-H	ARR, CPA/LORETT	A M TUBIELL	/ ~     <sub>P0</sub>	0000949	
Preparer		IELLO-HARR & AS				_
Use Only						
	Firm's address ▶ 11	0 N MAIN STREET	<u> </u>			_
		OPERSBURG, PA 1		Phone no. 610 -	871-8202	
		C-LINDONO, IA			orm <b>990-PF</b> (2012	<u> </u>
				ru	1111 220-FF (2012	-1

FORM 990-PF DIVIDEND	S AND	INTER	EST F	ROM	SECU	RITIES	STATEMENT	1
SOURCE		GROSS	MOU	NT		PITAL GAINS DIVIDENDS	COLUMN (A	7)
STRATEGIC FINANCIAL ALLIANCE	-		1,5	09.		57.	1,4	152.
TOTAL TO FM 990-PF, PART I, L	N 4		1,5	09.		57.	1,4	152.
FORM 990-PF	0	THER I	NCOME				STATEMENT	2
DESCRIPTION		:	(A REVE PER B	NUE	;	(B) NET INVEST- MENT INCOME		
INTEREST PAID BY US TREASURY					5.	5	•	0.
TOTAL TO FORM 990-PF, PART I,	LINE	11	· · · · · · · · · · · · · · · · · · ·		5.	5	•	0.
FORM 990-PF	AC	COUNTI	NG FE	ES			STATEMENT	3
DESCRIPTION	EXPE	A) NSES BOOKS	NET MENT			(C) ADJUSTED NET INCOM		
ACCOUNTING FEES		1,900.			950	•	0.	0.
TO FORM 990-PF, PG 1, LN 16B		1,900.			950		0.	0.
FORM 990-PF		TAX	ES				STATEMENT	4
DESCRIPTION	EXPE	A) NSES BOOKS	NET MENT			(C) ADJUSTED NET INCOM		
FOREIGN TAXES PAID ON INVESTMENTS		9.			9	•	0.	0.
			. ——			_		
TO FORM 990-PF, PG 1, LN 18		9.			9	•	0.	0.

FORM 990-PF	OTHER E	XPENSES	STATEMENT 5			
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
BANK FEES	25.	13.	0	. 0.		
TO FORM 990-PF, PG 1, LN 23	25.	13.	0	. 0.		
FORM 990-PF	OTHER INV	ESTMENTS LUATION		STATEMENT 6		
	VA	LUATION				
FORM 990-PF  DESCRIPTION  MUTUAL FUNDS	VA M	LUATION	1	FAIR MARKET		

Form 8868 (Rev. 1-2013)					Page 2		
If you are filing for an Additional (Not Automatic) 3-Month E	xtension, c	complete only Part II and check this	box		$\triangleright$ X		
Note. Only complete Part II if you have already been granted an	automatic	3-month extension on a previously fil	ed Form 8	8868			
If you are filing for an Automatic 3-Month Extension, comple					<del></del>		
Part II Additional (Not Automatic) 3-Month I	extension						
		Enter filer's	identifyin	g number, s	see instructions		
					mployer identification number (EIN) or		
IT CHERMAN FAMILY FOIDDARTON PRICT				25-6632582			
y the SHERMAN FAMILY FOUNDATION TRUST late for Number, street, and room or suite no. If a P O box, see instructions.			Social security number (SSN)				
ng your See 20 WEST MARKET STREET				550.a. 5555,			
nstructions City, town or post office, state, and ZIP code For a	foreign add	ress, see instructions.					
BETHLEHEM, PA 18018		<u>.</u>					
			-				
Enter the Return code for the return that this application is for (fi	le a separa	te application for each return)			0 4		
Application	Return	Application			Return		
s For	Code	Is For			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 grante	d an autor	natic 3-month extension on a prev	ously file	<u>d Form 886</u>	8		
SHELLEY BROWN			1001				
• The books are in the care of   20 WEST MARKET	STRE		1801	8			
Telephone No ► <u>6109978780</u>		FAX No.					
If the organization does not have an office or place of busines			i thua ia fai	مامطین مطف	aroup shock this		
If this is for a Group Return, enter the organization's four digr							
box If it is for part of the group, check this box I request an additional 3-month extension of time until		BER 15, 2013	an memb	eis tile exte	IISIOII IS IOI		
	MOARM	, and ending	,				
	chack roas		Final r	eturn			
6 If the tax year entered in line 5 is for less than 12 months,  Change in accounting period	CHECK I Gas	initias return		Clarii			
7 State in detail why you need the extension							
ADDITIONAL TIME IS NEEDED TO	ОВТАТ	N ALL REQUIRED INF	ORMAT	ION NE	CESSARY		
TO PREPARE A COMPLETE AND ACC			<u> </u>		<u></u>		
10 11,011,011,0011,001							
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720	. or 6069. e	enter the tentative tax, less any					
nonrefundable credits. See instructions.				\$	74.		
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	_						
previously with Form 8868.			8b	\$	74.		
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using							
EFTPS (Electronic Federal Tax Payment System). See instructions.					0.		
<del>-</del>		st be completed for Part II o					
Under penalties of perjury, I declare that I have examined this form, include it is true, correct, and complete, and that I am authorized to prepare this	uding accom form.	panying schedules and statements, and to	the best o	of my knowled	ge and belief,		
Signature ▶ Title ▶	CHAIR	MAN	Date	<b>.</b>			
				Form	9969 (Pay 1-2013)		

223842 01-21-13