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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

2012
Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation KING-CARPENTER FOUNDATION		A Employer identification number 27-0244287	
Number and street (or P O box number if mail is not delivered to street address) PO BOX 10850		B Telephone number (see instructions) (505) 765-1200	
City or town, state, and ZIP code ALBUQUERQUE, NM 87184		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 2,251,048		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) <input type="checkbox"/> (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	200,000			
	2 Check <input checked="" type="checkbox"/> <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	57,041	57,041		
	4 Dividends and interest from securities.	45,838	45,838		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	87,689			
	b Gross sales price for all assets on line 6a _____ 968,120				
	7 Capital gain net income (from Part IV , line 2)		87,689		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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	390,568	190,568		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	2,675			
	c Other professional fees (attach schedule)	10,460	10,460		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,070	433		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)				
	24 Total operating and administrative expenses. Add lines 13 through 23	15,205	10,893		0
	25 Contributions, gifts, grants paid	201,000			201,000
	26 Total expenses and disbursements. Add lines 24 and 25	216,205	10,893		201,000
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	174,363			
	b Net investment income (if negative, enter -0-)		179,675		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	178,400	61,939	61,939
	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 page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ 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)	723,266	647,446	664,224
	c	Investments—corporate bonds (attach schedule).	1,002,577	1,219,289	1,292,691
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	98,496	242,313	232,194
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	2,002,739	2,170,987	2,251,048	
Liabilities	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 ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	2,002,739	2,170,987	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	Total net assets or fund balances (see page 17 of the instructions)	2,002,739	2,170,987	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	2,002,739	2,170,987	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	2,002,739
2	Enter amount from Part I, line 27a	2	174,363
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	2,177,102
5	Decreases not included in line 2 (itemize) ▶ _____	5	6,115
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,170,987

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)
1 a	PUBLICLY TRADED SECURITIES	P	2012-01-01	2012-12-31
b	PUBLICLY TRADED SECURITIES	P	2012-01-01	2012-12-31
c	PUBLICLY TRADED SECURITIES	P	2012-01-01	2012-12-31
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 578,996		506,528	72,468
b 308,634		299,826	8,808
c 72,105		74,077	-1,972
d			
e			

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			72,468
b			8,808
c			-1,972
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	87,689
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	79,304

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 page 18 of 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	150,000	1,966,190	0 076290
2010	164,982	1,061,369	0 155443
2009		793,857	
2008			
2007			

2 Total of line 1, column (d).	2	0 231733
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 115867
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	2,094,987
5 Multiply line 4 by line 3.	5	242,740
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	1,797
7 Add lines 5 and 6.	7	244,537
8 Enter qualifying distributions from Part XII, line 4.	8	201,000

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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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 _____ (attach copy of letter if necessary—see instructions)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	3,594
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	
3		Add lines 1 and 2.		3	3,594
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	3,594
6		Credits/Payments			
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	160		
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	160
8		Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	31
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	3,465
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2013 estimated tax Refunded		11	

Part VII-AStatements 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?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
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?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	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 <ul style="list-style-type: none">By language in the governing instrument, orBy state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) NM _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶NONE				
14	The books are in care of ▶KING-CARPENTER FOUNDATION Telephone no ▶(505) 765-1200 Located at ▶PO BOX 10850 ALBUQUERQUE NM ZIP +4 ▶87184			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> 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?	16		No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 page 20 of the instructions)? . . . Organizations relying on a current notice regarding disaster assistance check here. ▶ <input type="checkbox"/>	1b		
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		No
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	<input checked="" type="checkbox"/>		
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?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		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 N KING PO BOX 10850 ALBUQUERQUE,NM 87184	PRESIDENT/DI 1 00	0	0	0
ELLEN J KING PO BOX 10850 ALBUQUERQUE,NM 87184	VICE PRES/DI 1 00	0	0	0
CYNTHIA K SCHULTZ PO BOX 10850 ALBUQUERQUE,NM 87184	SECRETARY/DI 1 00	0	0	0
MICHELLE E KING PO BOX 10850 ALBUQUERQUE,NM 87184	TREASURER/DI 1 00	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

Part VIII

[illegible]

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		
2		
3		
4		

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 page 24 of the instructions	
3	

Form **990-PF** (2012)

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	1,890,623
b	Average of monthly cash balances.	1b	120,170
c	Fair market value of all other assets (see instructions).	1c	116,097
d	Total (add lines 1a, b, and c).	1d	2,126,890
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	2,126,890
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	31,903
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,094,987
6	Minimum investment return. Enter 5% of line 5.	6	104,749

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	104,749
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	3,594
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	3,594
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	101,155
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	101,155
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	101,155

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	201,000
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	201,000
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 (see instructions).	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	201,000
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				101,155
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.				
b From 2008.				
c From 2009.				
d From 2010.				95,729
e From 2011.				53,315
f Total of lines 3a through e.	149,044			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 201,000				
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.				101,155
e Remaining amount distributed out of corpus	99,845			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	248,889			
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.	248,889			
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				
c Excess from 2010. . . .				95,729
d Excess from 2011. . . .				53,315
e Excess from 2012. . . .				99,845

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 organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b	85% of line 2a					
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. 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(j)(3)(B)(i)					
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					
	(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).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization 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))

See Additional Data Table

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

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 of the person to whom applications should be addressed

b

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

c

Any submission deadlines

d

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

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2012)

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2012)

Form **990-PF** (2012)

Form 990PF Part XV Line 1a - 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).

JAMES N KING
ELLEN J KING

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2012

Name of the organization KING-CARPENTER FOUNDATION	Employer identification number 27-0244287
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Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization KING-CARPENTER FOUNDATION	Employer identification number 27-0244287
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Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization KING-CARPENTER FOUNDATION	Employer identification number 27-0244287
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		

TY 2012 Accounting Fees Schedule

Name: KING-CARPENTER FOUNDATION

EIN: 27-0244287

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	2,675			

TY 2012 Compensation Explanation**Name:** KING-CARPENTER FOUNDATION**EIN:** 27-0244287

Person Name	Explanation
JAMES N KING	
ELLEN J KING	
CYNTHIA K SCHULTZ	
MICHELLE E KING	

TY 2012 Investments Corporate

Bonds Schedule

Name: KING-CARPENTER FOUNDATION

EIN: 27-0244287

Name of Bond	End of Year Book Value	End of Year Fair Market Value
EATON VANCE MUT FDS TR	25,072	25,560
ISHARES TR S&P INTL PFD STK	25,380	27,101
VIRTUS MULTI SECTOR SHORT TERM BOND	51,671	52,728
SPX CORP SR NT 6.875%17	2,008	2,230
FERRELLGAS LP SR NT 9.125%	12,459	12,990
NRG ENERGY INC SR NT 7.625%	15,703	15,540
AVIS BUDGET CAR RENTAL	7,511	7,805
DONNELLEY R R & SONS CO	13,615	13,510
DELTA AIR LINES	9,357	9,783
TENNECO INC SR NT 7.75%18	2,068	2,170
GRAPHIC PACKAGING INTL INC	7,329	7,735
TRANSDIGM INC SR SB NT 7.75%	14,073	14,381
AVIS BUDGET CAR RENTAL CALL 10/15/14	6,250	6,630
CCO HLDGS LLC / CCO HLDGS CAP	15,221	16,181
POLYMER GROUP INC SR 7.75%	13,813	13,943
FOREST OIL CORP	16,552	16,080
MEDIACOM LLC /CAP	13,786	14,398
CHS / CMNTY HEALTH SYS INC SR	14,270	15,155
UNITED RENTALS NORTH AMER INC	16,402	17,100
FORD MOTOR CR CO	12,357	14,095
TEEKAY CORP	15,946	15,825
SUBURBAN PROPANE PARTNERS L P	15,872	16,238
CABLEVISION SYS CORP	7,418	7,884
AES CORP	16,110	17,250
US AIRWAYS PASS THRU TR	6,587	6,967
CHESAPEAKE ENERGY CORP	15,119	16,088
ALLIANT TECH SYSTEMS	15,631	16,481
ARCH COAL INC SR NTS CALL 10/01/2015	15,793	13,913
DAVITA INS SR NT CALL 11/01/17	16,355	17,400
INTERNATIONAL LEASE FIN CORP	14,109	15,503

Name of Bond	End of Year Book Value	End of Year Fair Market Value
TENNECO SR NT CALL 12/15/15	15,185	15,243
HCA HOLDINGS SENIOR NOTES	14,452	14,350
FRONTIER COMMUNICATIONS	14,200	16,415
EQUINIX INC SR NT CALL 7/15/16	14,277	14,430
DENBURY RES INC	14,863	15,400
MGM RESORTS INTL	15,168	15,000
LAMAR MEDIA CORP SR SUB NT 18	15,198	15,190
CENTURYLINK INC	14,976	15,857
BE AEROSPACE INC.	14,263	14,840
HEALTHSOUTH CORP	13,345	14,251
IRON MOUNTAIN INC	14,185	14,175
PEABODY ENERGY CORP	15,709	15,120
COHEN AND STEERS PFD SECS	26,673	29,369
DELAWARE GROUP LIMITED TERM	25,287	25,172
ISHARES TR JPMORGAN USD EMERGING MRK	30,681	36,837
WESTERN ASSET EMERGING MARKETS	20,225	22,980
HARTFORD MUT FDS INC	29,330	30,865
NUVEEN MTG OPPORTUNITY TERM FD	24,701	27,180
LORD ABBETT BON DEBENTURE	26,321	27,409
LORD ABBETT INVT TR	28,110	28,260
LOOMIS SAYLES STRTEGC INC FD	41,191	43,878
POWERSHARES GLOBAL EXCHANGE	13,778	15,723
ISHARES S&P US PREFERRED	36,120	39,620
VIRTUS MULTI SECTOR SHORT TERM BOND	25,856	26,749
HEALTHCARE RLTY TR INC	19,588	20,928
GENWORTH FINL INC	21,960	26,443
REALTY INCOME CORP	29,530	33,264
ERP OPERATING LP	24,889	27,882
REALTY INCOME CORP	19,322	22,906
ALCOA INC	48,875	54,127

Name of Bond	End of Year Book Value	End of Year Fair Market Value
COMPASS BANK BIRMINGHAM ALA	23,535	24,783
ARCELORMITTAL SA LUXEMBOURG	25,135	25,050
HEALTHCARE REIT INC	24,353	27,343
GENERAL ELEC CAP CORP	24,850	27,489
CLIFS NAT RES INC	19,321	19,499
CITIGROUP CAP XII		
SELECT MEDICAL CORP		
AMERICAN AIRLS INC		
CONSTELLATION BRANDS INC SR NT		
COTT BEVERAGES INC		
BANK AMERICA CORP		
B & G FOODS INC NEW		
MOOG INC		
BE AEROSPACE INC		
AVIS BUDGET CAR RENTAL		
CITIZENS COMMUNICATIONS CO SR		
NRG ENERGY INC		
ENERGY FUTURE INTER HLDG CO		
HCA INC SR 1 LIEN7.875%20		
FERRELLGAS PARTNERS L P /		
U S AIRWAYS PASS THRU TR		
IRON MTN INC DEL		
WESTERN ASSET EMERGING MKTS		
BANK AMERICA CORP		

TY 2012 Investments Corporate
Stock Schedule

Name: KING-CARPENTER FOUNDATION
EIN: 27-0244287

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBOTT LABORATORIES ABT 92.000		
ALLERGAN INC AGN 46.000		
ALPS ETF TR ALERIAN MLP	25,586	23,925
AMAZON.COM INC		
AMERICAN EXPRESS COMPANY AXP 96.000		
AMERICAN TOWER CORP AMT 58.000CL A		
APPLE INC	5,093	5,322
BAXTER INTERNATIONAL INC		
BOEING CO		
CAPITAL ONE FINANCIAL CORP		
CHARLES SCHWAB CORP NEW		
CIGNA CORPORATION		
CISCO SYSTEMS INC		
CITIGROUP INC		
COACH INC		
COLUMBIA FDS SER TR II MASS	26,349	22,909
CVS CAREMARK CORPORATION		
DEERE & CO		
DIRECTV		
DOMINION RESOURCES INC VA NEW	25,309	25,900
DOW CHEMICAL CO.		
E I DU PONT DE NEMOURS & CO		
EATON VANCE ATLANTA CAPITAL	23,953	27,881
EBAY INC		
ELI LILLY & CO		
EMC CORP-MASS		
EXPRESS SCRIPTS INC COMMON		
EXXON MOBIL CORP		
FRANKLIN RESOURCES INC		
GENERAL ELECTRIC CO		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
GENERAL MOTORS COMPANY		
GILEAD SCIENCES INC		
GOOGLE INC		
H J HEINZ CO		
HALLIBURTON CO		
HERSHEY COMPANY (THE)		
HESS CORPORATION		
HOME DEPOT INC		
HOSPIRA INC		
HUNTINGTON INGALLS INDUSTRIES INC		
INTEGRITY FD WILLISTON	20,000	19,484
INTEL CORP		
INTERNATIONAL BUSINESS MACHINES CORP	30,740	28,733
INTUIT INC		
INVESCO ENERGY FUND CLASS A		
SHARES TR S&P GLOBAL MATERIALS INDE		
JOHNSON & JOHNSON	26,122	28,040
JPMORGAN CHASE & CO		
KRAFT FOODS INC CL A		
LORD ABBETT FUNDAMENTAL EQUITY CL F	51,034	50,541
LRR ENERGY LP	18,682	17,190
M & T BANK CORP		
MASTERCARD INC		
MCDONALDS CORP		
MERCK & CO INC NEW	22,361	24,564
METLIFE INC		
MICROSOFT CORP		
MONSANTO CO NEW		
NEWS CORPORATION CLASS A		
NEXTERA ENERGY INC		

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NIKE INC-CL B		
NORDSTROM INC		
NORTHERN TRUST CORP		
NORTHROP GRUMMAN CORP		
NUVEEN ENERGY MLP TOTAL RETURN FD	24,638	23,010
NUVEEN SANTA BARBARA DIV GROWTH	51,234	52,726
ORACLE CORP		
PFIZER INC		
PHILIP MORRIS INTERNATIONAL INC		
PNC FINANCIAL SVCS GROUP INC		
POWERSHARES EXCHANGE TRADED FUND TRU	21,435	21,445
PRECISION CASTPARTS CORP		
PROCTER & GAMBLE CO		
QEP RESOURCES INC		
QUALCOMM INC		
QUESTAR CORP		
RALPH LAUREN CORPORATION CL A		
ROYCE FUNDTOTAL RETURN FUND	30,120	39,520
SAFEWAY INC		
SOUTHERN CO	24,456	23,546
SPDR SER TR	27,894	29,080
SPX CORP		
TEXAS INSTRUMENTS INC		
TIME WARNER INC NEW		
UNION PACIFIC CORP		
UNITED PARCEL SVC INC CL B		
UNITED TECHNOLOGIES CORP		
UNITEDHEALTH GROUP INC		
US BANCROP DEL	25,166	25,552
VANGUARD SECTOR INDEX FDS VANGUARD M	11,842	15,495

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VIACOM INC NEW CLASS B		
WALT DISNEY CO		
WELLPOINT INC		
ZIONS BANCORPORATION		
BAIDU INC		
BANCO SANTANDER S A		
DIAGEO PLC-SPONSORED ADR		
ENSCO PLC		
ENERPLUS CORPORATION	11,687	10,368
FIRST EAGLE OVERSEAS FUND	49,258	54,279
HARBOR INTERNATIONAL FUND	46,569	46,780
INVESCO DEVELOPING MARKETS		
SHARES TRUST MSCI EMERGING	19,333	21,554
MARKET VECTORS ETF	28,585	26,380
SCHLUMBERGER LTD		
THORNBURG INTL VALUE FUND		
UNILEVER N V		
VODAFONE GROUP PLC		
ANNALY CAPITAL MANAGEMENT		
POWERSHARES EXHCHANGE TRADED FUND		
SECTOR SPDR - FINANCIAL		

TY 2012 Investments - Other Schedule**Name:** KING-CARPENTER FOUNDATION**EIN:** 27-0244287

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
RANSAMERICA FDS TACTICAL INCOME	AT COST	52,890	52,327
AMERICAN CAPITAL AGENCY CORP	AT COST	27,949	28,900
ANNALY CAPITAL MANAGEMENT	AT COST	34,614	28,080
CBL & ASSOCIATES PROPERTIES INC.	AT COST	19,781	21,210
COHEN AND STEERS REALTY SHARES	AT COST	27,243	27,544
ETFS GOLD TR	AT COST	19,702	18,995
HEALTH CARE REIT INC.	AT COST	27,004	30,645
MARKET VECTORS ETF TR JR GOLD MINES	AT COST	10,331	5,937
MARKET VECTORS ETF TRUST GOLD MINERS	AT COST	22,799	18,556
AMERICAN CAPITAL AGENCY CORP COMMON	AT COST		
MARKET VECTORS ETF TR AGRIBUSINESS E	AT COST		
MARKET VECTORS ETF TR JR GOLD MINES	AT COST		
MARKET VECTORS ETF TRUST GOLD MINERS	AT COST		
NUVEEN ENERGY MLP TOTAL RETURN FD	AT COST		

TY 2012 Other Decreases Schedule

Name: KING-CARPENTER FOUNDATION

EIN: 27-0244287

Description	Amount
OTHER DECREASES	6,115

TY 2012 Other Professional Fees Schedule

Name: KING-CARPENTER FOUNDATION

EIN: 27-0244287

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	10,460	10,460		

TY 2012 Taxes Schedule**Name:** KING-CARPENTER FOUNDATION**EIN:** 27-0244287

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX EXPENSE	433	433		
PF TAX EXPENSE	1,637			