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

2012

Department of the Treasury
Internal Revenue Service

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

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation THE 1916 FOUNDATION		A Employer identification number 27-3330508
Number and street (or P O box number if mail is not delivered to street address) PO BOX 115	Room/suite	B Telephone number 302-584-4839
City or town, state, and ZIP code MONTCHANIN, DE 19710		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		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"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 4,764,695.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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))</small>	(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	70,000.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities	74,171.	72,824.		STATEMENT 1
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	<123,121.>			
b Gross sales price for all assets on line 6a	2,404,077.			
7 Capital gain net income (from Part IV, line 2)		0.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income				
12 Total. Add lines 1 through 11	21,050.	72,824.		
13 Compensation of officers, directors, trustees, etc	0.	0.		0.
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees				
b Accounting fees	4,000.	2,000.		2,000.
c Other professional fees				
17 Interest				
18 Taxes	4,654.	905.		0.
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses	6,667.	4,974.		70.
24 Total operating and administrative expenses Add lines 13 through 23	15,321.	7,879.		2,070.
25 Contributions, gifts, grants paid	305,000.			305,000.
26 Total expenses and disbursements. Add lines 24 and 25	320,321.	7,879.		307,070.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	<299,271.>			
b Net investment income (if negative, enter -0-)		64,945.		
c Adjusted net income (if negative, enter -0-)			N/A	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	13,444.	15,625.	15,625.
	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			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock			
	c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis ▶				
Less accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other	STMT 5	4,760,753.	4,630,453.	4,749,070.
14 Land, buildings, and equipment: basis ▶				
Less accumulated depreciation ▶				
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers)		4,774,197.	4,646,078.	4,764,695.
Liabilities	17 Accounts payable and accrued expenses		4,000.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
23 Total liabilities (add lines 17 through 22)		0.	4,000.	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31.			
27 Capital stock, trust principal, or current funds		0.	0.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
29 Retained earnings, accumulated income, endowment, or other funds		4,774,197.	4,642,078.	
30 Total net assets or fund balances		4,774,197.	4,642,078.	
31 Total liabilities and net assets/fund balances		4,774,197.	4,646,078.	

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	4,774,197.
2 Enter amount from Part I, line 27a	2	<299,271.>
3 Other increases not included in line 2 (itemize) ▶ COST BASIS ADJUSTMENT	3	167,152.
4 Add lines 1, 2, and 3	4	4,642,078.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,642,078.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr.)
1a			
b	SEE ATTACHED STATEMENTS		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e	2,404,077.	2,527,198.	<123,121.>

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			<123,121.>

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	<123,121.>
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). If (loss), enter -0- in Part I, line 8		3	N/A

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	404,553.	4,040,991.	.100112
2010	37,000.	2,018,691.	.018329
2009			
2008			
2007			

2 Total of line 1, column (d)	2	.118441
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	.059221
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	4,968,773.
5 Multiply line 4 by line 3	5	294,256.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	649.
7 Add lines 5 and 6	7	294,905.
8 Enter qualifying distributions from Part XII, line 4 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.	8	307,070.

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: _____ (attach copy of letter if necessary-see instructions)		
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	1	649.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0.
3 Add lines 1 and 2	3	649.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	649.
6 Credits/Payments:		
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	2,880.
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	2,880.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	2.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	2,229.
11 Enter the amount of line 10 to be: Credited to 2013 estimated tax <input checked="" type="checkbox"/> 2,229. Refunded <input checked="" type="checkbox"/>	11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for 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.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 0.		
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		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
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		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> DE		
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	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

N/A

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? Website address ► <u>N/A</u>	13	X	
14	The books are in care of ► <u>NATHAN HAYWARD III</u> Telephone no. ► <u>(302) 584-4839</u> Located at ► <u>1 NEW LONDON ROAD, BOX 26, MONTCHANIN, DE</u> ZIP+4 ► <u>19710</u>			
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 ► <u>15</u> <u>N/A</u>			
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.

	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 instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A ► <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	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

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

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

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

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

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

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

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here Yes No

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? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d). N/A

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6a, file Form 8870

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

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.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included 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 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. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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 ▶	0.

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	4,774,431.
b	Average of monthly cash balances	1b	270,009.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	5,044,440.
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	5,044,440.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	75,667.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,968,773.
6	Minimum investment return. Enter 5% of line 5	6	248,439.

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	248,439.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	649.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	649.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	247,790.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	247,790.
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	247,790.

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	307,070.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
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	307,070.
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	649.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	306,421.

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				247,790.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008				
c From 2009				
d From 2010				37,000.
e From 2011				204,201.
f Total of lines 3a through e	241,201.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ 307,070.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				247,790.
e Remaining amount distributed out of corpus	59,280.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:	300,481.			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr			0.	
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)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2013 Subtract lines 7 and 8 from line 6a	300,481.			
10 Analysis of line 9:				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010				37,000.
d Excess from 2011				204,201.
e Excess from 2012				59,280.

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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 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).)

SEE STATEMENT 7

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

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

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:

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				
DELAWARE COMMUNITY FOUNDATION P.O. BOX 1636 WILMINGTON, DE 19899	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	100,000.
DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON, DE 19801	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	125,000.
THE DELAWARE THEATRE COMPANY 200 WATER STREET WILMINGTON, DE 19801	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	40,000.
NATIONAL BUILDING MUSEUM 401 F STREET, NW WASHINGTON, DC 20001	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	25,000.
LONGWOOD GARDENS 1001 LONGWOOD RD KENNETT SQUARE, PA 19348	NONE	PUBLIC CHARITY	PROGRAM SUPPORT	15,000.
Total			▶ 3a	305,000.
b Approved for future payment				
NONE				
Total			▶ 3b	0.

Schedule of Contributors

OMB No 1545-0047

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

2012

Name of the organization

THE 1916 FOUNDATION

Employer identification number

27-3330508

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

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 33 1/3% 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization THE 1916 FOUNDATION	Employer identification number 27-3330508
--	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NATHAN HAYWARD, III 1 NEW LONDON ROAD, BOX 26 MONTCHANIN, DE 19710	\$ 70,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization THE 1916 FOUNDATION	Employer identification number 27-3330508
--	---

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
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	

Name of organization THE 1916 FOUNDATION	Employer identification number 27-3330508
--	---

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) ▶ \$ _____
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
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box **X**
- 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 <small>File by the due date for filing your return See instructions</small>	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	THE 1916 FOUNDATION	27-3330508
	Number, street, and room or suite no. If a P O box, see instructions.	Social security number (SSN)
	PO BOX 115	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	MONTCHANIN, DE 19710	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

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.

NATHAN HAYWARD III

- The books are in the care of **1 NEW LONDON ROAD, BOX 26 - MONTCHANIN, DE 19710**
 Telephone No. **(302)584-4839** 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 **NOVEMBER 15, 2013**
- 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
CERTAIN INFORMATION NEEDED TO FILE A COMPLETE AND ACCURATE RETURN IS UNAVAILABLE AT THIS TIME.

8a 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	8a	\$ 649.
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	8b	\$ 2,880.
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	8c	\$ 0.

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

WILMINGTON TRUST

Investment Detail

099625-000 CUST/THE 1916 FOUNDATION

THE 1916 FOUNDATION

As of December 31, 2012

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QUANTITY DESCRIPTION	MARKET VALUE (M/V) MARKET UNIT PRICE	%M/V	FEDERAL TAX COST AVERAGE UNIT COST	UNREALIZED GAIN/(LOSS)	ACCRUED INCOME	ESTIMATED ANNUAL INCOME	YIELD (%) YTM (%)
PRINCIPAL PORTFOLIO(S)							
2,109.7140 BARON SMALL-CAP FUND CUSIP 068278308 TKR BSCFX	\$55,316.70 26.2200	1.50	\$51,638.71 24.48	\$3,677.99	\$0.00	\$0.00	0.00
10,969.9730 DODGE AND COX INTERNATIONAL STOCK FUND CUSIP 256206103 TKR DODJX	379,999.86 34.6400	10.29	391,547.52 35.69	(11,547.66)	0.00	8,194.57	2.16
2,670.0000 ISHARES MSCI EMERGING MARKETS INDEX ETF CUSIP 464287234 TKR EEM	118,414.50 44.3500	3.21	100,294.55 37.56	18,119.95	0.00	1,989.15	1.68
860.0000 ISHARES S&P GLOBAL TELECOMMUNICATION SECTOR INDEX ETF CUSIP 464287275 TKR IXP	49,166.20 57.1700	1.33	49,820.32 57.93	(654.12)	0.00	2,341.78	4.76
851.4470 LONGLEAF PARTNERS SMALL-CAP FUND CUSIP 543069207 TKR LLSCX	24,589.79 28.8800	0.67	22,680.10 26.64	1,909.69	0.00	8.51	0.03
1,826.0330 PROSPECTOR OPPORTUNITY FUND CUSIP 743588204 TKR POPEX	32,959.90 18.0500	0.89	31,705.63 17.36	1,254.27	0.00	359.73	1.09
2,650.0000 ENERGY SECTOR SPDR FUND CUSIP 81369Y506 TKR XLE	189,263.00 71.4200	5.13	189,376.69 71.46	(113.69)	0.00	3,445.00	1.82
890.0000 SPDR S&P DIVIDEND ETF CUSIP 78464A763 TKR SDY	51,762.40 58.1600	1.40	49,949.30 56.12	1,813.10	0.00	1,699.01	3.28

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Investment Detail

099625-000 CUST/THE 1916 FOUNDATION

THE 1916 FOUNDATION

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QUAN'TITY DESCRIPTION	MARKET VALUE (M/V) MARKET UNIT PRICE	%M/V	FEDERAL TAX COST AVERAGE UNIT COST	UNREALIZED GAIN/(LOSS)	ACCRUED INCOME	ESTIMATED ANNUAL INCOME	YIELD (%) YTM (%)
PRINCIPAL PORTFOLIO(S)							
Equity							
580.0000 SPDR S&P MIDCAP 400 ETF CUSIP 78467Y107 TKR MIDY	\$107,711.80 185.7100	2.92	\$99,326.80 171.25	\$8,385.00	\$0.00	\$1,229.60	1.14
2,270.0000 STARWOOD PROPERTY TRUST INCORPORATED CUSIP 85571B105 TKR STWD	52,119.20 22.9600	1.41	49,885.53 21.98	2,233.67	1,225.80	3,995.20	7.67
1,330.0000 UTILITIES SELECT SECTOR SPDR ETF CUSIP 81369Y886 TKR XIJ	46,444.27 34.9205	1.26	50,052.56 37.63	(3,608.29)	0.00	1,923.18	4.14
1,030.0000 VANGUARD HIGH DIVIDEND YIELD ETF CUSIP 921946406 TKR VYM	50,861.40 49.3800	1.38	49,968.60 48.51	892.80	0.00	1,640.79	3.23
24,934.6410 VANGUARD TOTAL STOCK MARKET INDEX CLASS SIGNAL CUSIP 922908488 TKR VTSSX	858,001.00 34.4100	23.24	788,527.25 31.62	69,473.75	0.00	18,326.96	2.14
TOTAL Equity	2,016,610.02	54.63	1,924,773.56	91,836.46	1,225.80	45,153.48	2.24
Fixed Income							
25,000.0000 AMERICAN EXPRESS CENTRN CERTIFICATE OF DEPOSIT DTD 10/04/2012 1.350% 10/04/2016 NON CALLABLE CUSIP 02587DJ.C0	25,053.00 100.2120	0.68	24,927.50 99.71	125.50	82.29	337.50	1.35 1.29

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Investment Detail

099625-000 CUST/THE 1916 FOUNDATION

THE 1916 FOUNDATION

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QUANTITY DESCRIPTION	MARKET VALUE (M/M) MARKET UNIT PRICE	%M/V	FEDERAL TAX COST AVERAGE UNIT COST	UNREALIZED GAIN/(LOSS)	ACRUED INCOME	ESTIMATED ANNUAL INCOME	YIELD (%) YTM (%)
PRINCIPAL PORTFOLIO(S)							
Fixed Income							
25,000.0000	\$25,203.50	0.68	\$24,970.00	\$233.50	\$106.30	\$400.00	1.59
GOLDMAN SACHS BANK USA							
CERTIFICATE OF DEPOSIT							
DTD 09/26/2012 1.600% 09/26/2017							
NON CALLABLE							
CUSIP 38143AG66							
290.0000	35,087.10	0.95	34,780.55	306.55	0.00	1,342.41	3.83
ISHARES IBOXX INVESTMENT GRADE							
CORPORATE BOND ETF							
CUSIP 464287242 TKR LQD							
25,000.0000	27,738.00	0.75	27,648.75	89.25	84.38	1,012.50	3.65
2016							
COOK CNTY ILLINOIS CMNTY HIGH SCH							
SCH1001, DISTRICT REVENUE							
DTD 12/28/2010 4.050% 12/01/2016							
NON CALLABLE							
CUSIP 215723KP1 RATING AA2							
50,000.0000	50,327.00	1.36	50,000.00	327.00	161.56	727.00	1.44
2017							
NASSAU CNTY NEW YORK INTERIM FIN							
GENERAL OBLIGATION							
DTD 10/11/2012 1.454% 11/15/2017							
NON CALLABLE							
CUSIP 631663MZ1 RATING AAA							
35,000.0000	36,254.40	0.98	36,154.69	99.71	62.22	1,400.00	3.86
2017							
UPPER FREEHOLD TWP NEW JERSEY							
GENERAL OBLIGATION							
DTD 12/15/2003 4.000% 12/15/2017							
PREREFUNDED 12/15/13 @ 100							
NATT.-RF							
CUSIP 915801AHS RATING AA2							

continued



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THE 1916 FOUNDATION

As of December 31, 2012

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QUANTITY DESCRIPTION	MARKET VALUE (M/V) MARKET UNIT PRICE	%M/V	FEDERAL TAX COST AVERAGE UNIT COST	UNREALIZED GAIN/(LOSS)	ACCRUED INCOME	ESTIMATED ANNUAL INCOME	YIELD (%) YTM (%)
PRINCIPAL PORTFOLIO(S)							
Fixed Income							
2018	25,000 0000 KING CNTY WASHINGTON GENERAL OBLIGATION DTD 05/04/2004 4.250% 12/01/2018 PREREFUNDED 6/01/14 @ 100 AMBAC CUSIP 49474REF2 RATING: AAA	0.71	\$26,388.25 105.5530 \$26,295.96 105.18	\$92.29	\$88.54	\$1,062.50	4.03 3.21
2018	25,000 0000 PEPSICO INC DTD 10/24/2008 7.900% 11/01/2018 NON CALLABLE CUSIP 713448BJ6 RATING: AA3	0.91	33,736.25 134.9450 33,830.75 135.32	(94.50)	329.17	1,975.00	5.85 1.60
2019	25,000 0000 AT&T INC DTD 02/03/2009 5.800% 02/15/2019 NON CALLABLE CUSIP 00206RAR3 RATING: A2	0.83	30,675.75 122.7030 30,834.50 123.34	(158.75)	547.78	1,450.00	4.73 1.86
2019	25,000 0000 CHAGRIN FALLS OHIO EXEMPT VLG GENERAL OBLIGATION DTD 11/27/2012 1.900% 12/01/2019 CALLABLE CUSIP 157447KT9 RATING: AA1	0.68	25,185.50 100.7420 25,000.00 100.00	185.50	44.86	475.00	1.89 1.79
2019	35,000 0000 GRAND JUNCTION COLORADO REVENUE GENERAL OBLIGATION DTD 03/01/2004 4.750% 03/01/2019 PREREFUNDED 3/01/14 @ 100 AMBAC CUSIP 385789AJ1 RATING: AA	1.00	36,806.70 105.1620 36,659.08 104.74	147.62	554.17	1,662.50	4.52 3.80

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THE 1916 FOUNDATION

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QUANTITY DESCRIPTION	MARKET VALUE (M/V) MARKET UNIT PRICE	%M/V	FEDERAL TAX COST AVERAGE UNIT COST	UNREALIZED GAIN/(LOSS)	ACCRUED INCOME	ESTIMATED ANNUAL INCOME	YIELD (%) YTM (%)
PRINCIPAL PORTFOLIO(S)							
Fixed Income							
2019	50,000.0000	1.53	\$56,437.50	(\$1,215.00)	\$373.33	\$2,240.00	3.97
	KANSAS STATE DEV FIN AUTH REV REVENUE BOND DTD 02/25/2010 4.480% 11/01/2019 NON CALLABLE CUSIP 48542KX20 RATING AA2		112.8750				2.42
2019	50,000.0000	1.43	52,789.50	797.00	208.33	1,250.00	2.37
	NEW YORK CITY NEW YORK TRANSITIONAL GEN. RAT. OBLIGATION DTD 11/17/2011 2.500% 11/01/2019 NON CALLABLE CUSIP 64971QQY2 RATING AA1		105.5790				1.63
2019	50,000.0000	1.60	59,073.50	61.50	887.78	2,350.00	3.98
	PROCTER & GAMBLE CO DTD 02/06/2009 4.700% 02/15/2019 NON CALLABLE CUSIP 742718DN6 RATING AA3		118.1470				1.58
2019	25,000.0000	0.71	26,357.00	97.59	183.33	1,100.00	4.17
	WEST MORRIS NEW JERSEY REG. L HIGH SCH SCHOOL DISTRICT REVENUE DTD 05/01/2004 4.400% 05/01/2019 PREREFUNDED 5/01/14 @ 100 NAT. - RE. SCH BD RES FD CUSIP 954651EM3 RATING BAA2		105.4280				3.44
2020	25,000.0000	0.76	28,221.00	387.00	485.83	1,100.00	3.90
	JPMORGAN CHASE & CO MEDIUM TERM NOTE DTD 07/22/2010 4.400% 07/22/2020 NON CALLABLE CUSIP 46625HHS2 RATING A2		112.8840				2.52

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WILMINGTON
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THE 1916 FOUNDATION

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QUANTITY DESCRIPTION	MARKET VALUE (M/V) MARKET UNIT PRICE	%M/V	FEDERAL TAX COST AVERAGE UNIT COST	UNREALIZED GAIN/(LOSS)	ACCRUED INCOME	ESTIMATED ANNUAL INCOME	YIELD (%) YTM (%)
PRINCIPAL PORTFOLIO(S)							
Fixed Income							
2020	50,000.0000	1.42	\$50,000.00	\$2,378.00	\$134.54	\$1,614.50	3.08 2.52
	MASSACHUSETTS STATE HSG FIN AGY HOUSING REVENUE DTD 09/20/2012 3.229% 06/01/2020 NON CALLABLE CUSIP 57586NMM0 RATING AA3		104.7560				
2021	25,000.0000	0.77	28,858.25	(613.25)	373.25	1,119.75	3.96 2.70
	ARCHER-DANIEL-S-MIDLAND DTD 03/01/2011 4.479% 03/01/2021 NON CALLABLE CUSIP 039483BB7 RATING A2		112.9800				
2021	50,000.0000	1.49	54,758.50	319.50	708.33	1,875.00	3.40 2.44
	BRKSHIRE HATHAWAY INC DTD 08/15/2011 3.750% 08/15/2021 NON CALLABLE CUSIP 084670BC1 RATING AA2		110.1560				
2021	25,000.0000	0.83	29,643.75	984.25	252.50	1,515.00	4.95 3.12
	CLARK COUNTY NEVADA GENERAL OBLIGATION DTD 06/23/2009 6.060% 11/01/2021 CALLABLE CUSIP 180848DT7 RATING AA1		122.5120				
2021	25,000.0000	0.77	28,299.75	57.75	558.85	1,156.25	4.08 2.75
	GENERAL ELECTRIC CAPITAL CORP MEDIUM TERM NOTE DTD 01/07/2011 4.625% 01/07/2021 NON CALLABLE CUSIP 36962G4Y7 RATING A1		113.4300				

continued



Investment Detail

099625-000 CUST/THE 1916 FOUNDATION

THE 1916 FOUNDATION

As of December 31, 2012

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QUANTITY	DESCRIPTION	MARKET VALUE (MM)	%M/V	FEDERAL TAX COST AVERAGE UNIT COST	UNREALIZED GAIN/(LOSS)	ACCRUED INCOME	ESTIMATED ANNUAL INCOME	YIELD (%)	YTM (%)
PRINCIPAL PORTFOLIO(S)									
Fixed Income									
2021	35,000 0000	\$36,656.20	0.99	\$36,519.03	\$137.17	\$437.99	\$1,487.50	4.06	3.58
	STATE PUB SCH BLDG AUTH PENNSYLVANIA EDUCATION REVENUE	104.7320		104.34					
	DTD 03/01/2004 4.250% 03/15/2021								
	PREREFUNDED 3/15/14 @ 100								
	ACM ST AID WITHHLDG								
	CUSIP 857322RZ6 RATING: AA2								
2021	50,000 0000	58,022.50	1.57	58,819.00	(796.50)	731.94	1,937.50	3.34	1.75
	TENNESSEE VALLEY AUTHORITY	116.0450		117.64					
	DTD 02/08/2011 3.875% 02/15/2021								
	NON CALLABLE								
	CUSIP 880591EL2 RATING: AAA								
2021	26,436.2500	31,050.17	0.84	31,208.48	(158.31)	148.70	297.41	0.96	(0.96)
	UNITED STATES TREASURY NOTES	117.4530		118.05					
	TREASURY INFLATION INDEX								
	DTD 01/15/2011 1.125% 01/15/2021								
	CUSIP 912828PP9 RATING: AAA								
2021	25,000 0000	27,624.50	0.75	28,228.75	(604.25)	78.13	937.50	3.39	2.37
	WALT DISNEY COMPANY/THE	110.4980		112.92					
	MEDIUM TERM NOTE								
	DTD 05/23/2011 3.750% 06/01/2021								
	NON CALLABLE								
	CUSIP 25468PCI8 RATING: A2								
2022	50,000 0000	50,436.00	1.37	50,812.50	(376.50)	185.28	1,150.00	2.28	2.20
	COLGATE-PALMOLIVE CO	100.8720		101.63					
	MEDIUM TERM NOTE								
	DTD 05/03/2012 2.300% 05/03/2022								
	NON CALLABLE								
	CUSIP 19416QDZ0 RATING: AA3								

continued



Investment Detail

099625-000 CUST/THE 1916 FOUNDATION

THE 1916 FOUNDATION

As of December 31, 2012

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QUANTITY DESCRIPTION	MARKET VALUE (M/V) MARKET UNIT PRICE	%M/V	FEDERAL TAX COST AVERAGE UNIT COST	UNREALIZED GAIN/(LOSS)	ACRUED INCOME	ESTIMATED ANNUAL INCOME	YIELD (%) YTM (%)
PRINCIPAL PORTFOLIO(S)							
Fixed Income							
2022	25,000 0000 GLAXOSMITHKLINE CAPITAL DTD 05/09/2012 2 850% 05/08/2022 NON CALLABLE CUSIP 377373AD7 RATING A1	0.70	\$25,966.25 103.8650	\$220.75	\$104.90	\$712.50	2.74 2.39
2025	25,000 0000 SAN FRANCISCO CITY & CNTY CALIFORNIA GENFRAT. ORIGINATOR DTD 03/24/2010 5.450% 06/15/2025 NON CALLABLE CUSIP 797646NP7 RATING AA2	0.82	30,310.25 121.2410	980.75	60.56	1,362.50	4.50 3.35
2026	25,000 0000 MASS INSTITUTE OF TECH MEDIUM TERM NOTE DTD 11/01/1996 7.125% 11/02/2026 NON CALLABLE CUSIP 57571KAA2 RATING AAA	0.99	36,602.50 146.4100	1,512.75	296.88	1,781.25	4.87 3.00
2027	50,000 0000 FEDERAL FARM CREDIT BANK DTD 09/20/2012 3.020% 09/20/2027 CALLABLE CUSIP 3133EAX60 RATING AAA	1.36	50,332.50 100.6650	332.50	423.64	1,510.00	3.00 2.96
2027	50,000 0000 FEDERAL HOME LOAN BANK DTD 11/15/2012 3.000% 11/15/2027 CALLABLE CUSIP 313381AE5 RATING AA+	1.36	50,039.00 100.0780	76.50	191.67	1,500.00	3.00 2.99

continued



Investment Detail

099625-000 CUST/THE 1916 FOUNDATION

THE 1916 FOUNDATION

As of December 31, 2012

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QUANTITY DESCRIPTION	MARKET VALUE (M/V) MARKET UNIT PRICE	%M/V	FEDERAL TAX COST AVERAGE UNIT COST	UNREALIZED GAIN/(LOSS)	ACCRUED INCOME	ESTIMATED ANNUAL INCOME	YIELD (%) YTM (%)
PRINCIPAL PORTFOLIO(S)							
Fixed Income							
2035	\$27,824.75	0.75	\$27,659.38	\$165.37	\$625.00	\$1,250.00	4.49
BALTIMORE MARYLAND PROJ REVENUE WATER REVENUE	111.2990		110.64				4.22
DTT 06/01/2005 5.000% 07/01/2035 PRERFUNDING 7/01/15 @ 100 NATL-RE CUSIP 05922KJN0 RATING AA2							
TOTAL Fixed Income	1,194,885.07	32.37	1,188,786.83	6,098.24	9,512.03	41,091.07	3.44
Inflation Hedges							
3,690,0000	102,508.20	2.78	99,827.42	2,680.78	0.00	0.00	0.00
POWERSHARES DB COMMODITY INDEX TRACKING FUND FTIF CUSIP 73935S105 TKR DBC	27.7800		27.05				
760,0000	50,008.00	1.35	49,560.13	447.87	0.00	1,780.68	3.56
VANGUARD REIT ETF (FORMERLY VANGUARD REIT VIPERS) CUSIP 922908553 TKR VNQ	65.8000		65.21				
TOTAL Inflation Hedges	152,516.20	4.13	149,387.55	3,128.65	0.00	1,780.68	1.17
Cash & Currency							
2,619,2400	2,619.24	0.07	2,619.24	0.00	3.43	0.80	0.03
WILMINGTON PRIME MONEY MARKET FUND CLASS SELECT CUSIP 97181C308 TKR VSMXX	1.0000		1.00				
TOTAL Cash & Currency	2,619.24	0.07	2,619.24	0.00	3.43	0.80	0.03

continued



Investment Detail

099625-000 CUST/THE 1916 FOUNDATION

THE 1916 FOUNDATION

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QUANTITY DESCRIPTION	MARKET VALUE (M/V) MARKET UNIT PRICE	%M/V	FEDERAL TAX COST AVERAGE UNIT COST	UNREALIZED GAIN/(LOSS)	ACCRUED INCOME	ESTIMATED ANNUAL INCOME	YIELD (%) YTM (%)
PRINCIPAL PORTFOLIO(S)							
Other Assets							
THE VITTORIA OFFSHORE LTD CUSIP 99Y791YE2	\$325,000.00	8.80	\$325,000.00	\$0.00	\$0.00	\$0.00	0.00
TOTAL Other Assets	325,000.00	8.80	325,000.00	0.00	0.00	0.00	0.00
TOTAL PRINCIPAL PORTFOLIO(S)	3,691,630.53	100.00	3,590,567.18	101,063.35	10,741.26	88,026.03	2.38
ACCRUED INCOME							
<u>MARKET VALUE WITH ACCRUED INCOME</u>							
	10,741.26						
	3,702,371.79						
INCOME PORTFOLIO(S)							
Cash & Currency							
12,886 4200 WILMINGTON PRIME MONEY MARKET FUND CLASS SELECT CUSIP 97181C308 TKR VSMXX	12,886.42 1.0000	100.00	12,886.42 1.00	0.00	0.15	3.96	0.03
TOTAL Cash & Currency	12,886.42	100.00	12,886.42	0.00	0.15	3.96	0.03
TOTAL INCOME PORTFOLIO(S)	12,886.42	100.00	12,886.42	0.00	0.15	3.96	0.03
ACCRUED INCOME							
<u>MARKET VALUE WITH ACCRUED INCOME</u>							
	12,886.57						
	3,704,516.95		3,603,453.60	101,063.35	10,741.41	88,029.99	2.38
GRAND TOTAL(S)	3,704,516.95		3,603,453.60	101,063.35	10,741.41	88,029.99	2.38
ACCRUED INCOME							
<u>MARKET VALUE WITH ACCRUED INCOME</u>							
	10,741.41						
	3,715,258.36						



Investment Detail

099625-001 CUST/THE 1916 FOUNDATION

THE 1916 FOUNDATION

As of December 31, 2012

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QUANTITY DESCRIPTION	MARKET VALUE (M/V) MARKET UNIT PRICE	%M/V	FEDERAL TAX COST AVERAGE UNIT COST	UNREALIZED GAIN/(LOSS)	ACCRUED INCOME	ESTIMATED ANNUAL INCOME	YIELD (%) YTM (%)
PRINCIPAL PORTFOLIO(S)							
Other Assets							
ARCHSTONE OFFSHORE FUND, LTD CUSIP 99M750CX3	\$1,033,811.00	100.00	\$1,027,000.00	\$6,811.00	\$0.00	\$0.00	0.00
TOTAL Other Assets	1,033,811.00	100.00	1,027,000.00	6,811.00	0.00	0.00	0.00
TOTAL PRINCIPAL PORTFOLIO(S)	1,033,811.00	100.00	1,027,000.00	6,811.00	0.00	0.00	0.00
INCOME PORTFOLIO(S)							
No investment held at this time							
GRAND TOTAL(S)	1,033,811.00		1,027,000.00	6,811.00	0.00	0.00	0.00

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a WILMINGTON TRUST COMPANY	P	VARIOUS	12/31/12
b IR& M CORE BOND FUND K-1	P	VARIOUS	12/31/12
c IR& M CORE BOND FUND K-1	P	VARIOUS	12/31/12
d IR& M CORE BOND FUND	P	VARIOUS	09/06/12
e CAPITAL INTERNATIONAL EMERGING MARKETS GROWTH FUN	P	VARIOUS	06/11/12
f POWERSHARES DB COMMODITY INDEX TRACKING FUND K-1	P	VARIOUS	12/31/12
g POWERSHARES DB COMMODITY INDEX TRACKING FUND K-1	P	VARIOUS	12/31/12
h POWERSHARES DB COMMODITY INDEX TRACKING FUND K-1	P	VARIOUS	12/31/12
i POWERSHARES DB COMMODITY INDEX TRACKING FUND K-1	P	VARIOUS	12/31/12
j VITTORIA OFFSHORE FUND	P	VARIOUS	12/31/12
k CAPITAL GAINS DIVIDENDS			
l			
m			
n			
o			

(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 944,610.		1,094,277.	<149,667.>
b 3,223.			3,223.
c 12,638.			12,638.
d 1,205,338.		1,141,398.	63,940.
e 224,765.		291,523.	<66,758.>
f 418.			418.
g 27.			27.
h 881.			881.
i 1,321.			1,321.
j 188.			188.
k 10,668.			10,668.
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col (h) gain over col (k), but not less than "-0-")
(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			<149,667.>
b			3,223.
c			12,638.
d			63,940.
e			<66,758.>
f			418.
g			27.
h			881.
i			1,321.
j			188.
k			10,668.
l			
m			
n			
o			

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	<123,121.>
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). If (loss), enter "-0-" in Part I, line 8	3	N/A

FORM 990-PF **DIVIDENDS AND INTEREST FROM SECURITIES** **STATEMENT** **1**

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
IR&M CORE BOND FUND II LLC K-1 POWERSHARES DB COMMODITY INDEX TRACKING FUND	29,977.	0.	29,977.
TAX EXEMPT INTEREST	36.	0.	36.
WILMINGTON TRUST CO	1,347.	0.	1,347.
	53,479.	10,668.	42,811.
TOTAL TO FM 990-PF, PART I, LN 4	84,839.	10,668.	74,171.

FORM 990-PF **ACCOUNTING FEES** **STATEMENT** **2**

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	4,000.	2,000.		2,000.
TO FORM 990-PF, PG 1, LN 16B	4,000.	2,000.		2,000.

FORM 990-PF **TAXES** **STATEMENT** **3**

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
2011 EXCISE TAX	869.	0.		0.
2012 EXCISE TAX	2,880.	0.		0.
FOREIGN TAXES	905.	905.		0.
TO FORM 990-PF, PG 1, LN 18	4,654.	905.		0.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print	Name of exempt organization or other filer, see instructions. THE 1916 FOUNDATION	Employer identification number (EIN) or 27-3330508
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 115	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MONTCHANIN, DE 19710	

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-T (corporation)	07
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

NAYTHAN HAYWARD III

- The books are in the care of ▶ **1 NEW LONDON ROAD, BOX 36 - MONTCHANIN, DE 19710**
Telephone No. ▶ **(302) 584-4839** 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.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2012** or
▶ tax year beginning _____, and ending _____

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 635.
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.	3b	\$ 2,880.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

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

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box **X**

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 THE 1916 FOUNDATION	Employer identification number (EIN) or 27-3330508
	Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 115	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MONTCHANIN, DE 19710	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 4

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.

NAYTHAN HAYWARD III

• The books are in the care of **1 NEW LONDON ROAD, BOX 36 - MONTCHANIN, DE 19710**
Telephone No. **(302) 584-4839** 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 **NOVEMBER 15, 2013**.

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
CERTAIN INFORMATION NEEDED TO FILE A COMPLETE AND ACCURATE RETURN IS UNAVAILABLE AT THIS TIME.

8a 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.	8a	\$	635.
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.	8b	\$	2,880.
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.	8c	\$	0.

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 **Rowland M. Smith** Title **CPA** Date **8/13/13**