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## Form **990-PF**

# 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

Department of the Treasury Internal Revenue Service

OMB No 1545-0052

For	caler	ndar year 2012 or tax year beginning			, and e	nding		
Na	me o	foundation					A Employer identification	n number
		. & S.J. BREWER FAMILY					35-1874104	ļ
		and street (or P O box number if mail is not delivered to street	t address)			Room/suite	B Telephone number	
_=		S. MERIDIAN STREET					<del>                                     </del>	-7262
		own, state, and ZIP code IANAPOLIS, IN 46204					C If exemption application is p	pending, check here
		k all that apply Initial return		Initial return of a fo	rmer oublic o	harity	D 1. Foreign organization	s check hara
•		Final return		Amended return	mior pablic c	ilulity	1. Totalgii organization	3, Check hele
		Address change		Name change			Foreign organizations me check here and attach co	eeting the 85% test,
H (	Check	k type of organization X Section 501(c)(3) ex	xempt p		<del>,</del>		E If private foundation sta	
	] Se			xable private founda	ition		under section 507(b)(1	
Fa	ır m	arket value of all assets at end of year   J Account			Accr	ual	F If the foundation is in a	
(fi	rom i		ther (spe				under section 507(b)(1	
	- \$	241,517. (Part I, colu	mn (d)	must be on cash	basis )			
Pa	art I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		Revenue and enses per books		vestment ome	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received			***************************************	·	, , , , , , , , , , , , , , , , , , ,	17
	l	Check X if the foundation is not required to attach Sch. B Interest on savings and temporary						
	3	cash investments		587.		587.		STATEMENT 1
	4	Dividends and interest from securities		6,793.		6,793.		STATEMENT 2
	l	Gross rents				······		
	۔ء ا	Net rental income or (loss)		<4,667.		, 1157 ·· 11		ļ.,,,
ne	b	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 63 5,007.		\4,007.	<u> </u>	·····		
Revenue	7		-		·	0.		
æ	8 Net short-term capital gain							
	9	Income modifications						,
	10a	Gross sales less returns and allowances				<del>~~~~~~~</del>		
		Less Cost of goods sold		1, 1		***		
	C	Gross profit or (loss)						
	11	Other income						
		Total. Add lines 1[through=11	10	2,713.		7,380.	0.	
	13	Compensation of officers, directors, trustees, etc	8	0.	<del></del>	0.	0.	0.
	14	Other employee salaries and wages 5 3 2013	900					
es	15 162	Pension plans, employee benefits Legal fees	35		-1			
ens	ı	Accounting fees STMT 3		200.	,	0.	0.	0.
Expense		Other professional fees STMT 4		2,792.		0.	0.	0.
ķ	,	Interest						
and Administrative	18	Taxes STMT 5		105.		0.	0.	0.
nist	19	Depreciation and depletion						17
Ē	20	Occupancy						
Ă	21	Travel, conferences, and meetings						
	22	Printing and publications	<u> </u>					
ling	23	Other expenses			<u> </u>		· <del>-</del> , <u> </u>	
Operating	24	Total operating and administrative		2 007		0	•	
Õ	25	expenses. Add lines 13 through 23 Contributions, gifts, grants paid	-	3,097. 16,000.	<del></del>	0.	0.	16 000
		Total expenses and disbursements.		10,000.		•		16,000.
		Add lines 24 and 25		19,097.		0.	0.	16,000.
	27	Subtract line 26 from line 12						10,000.
		Excess of revenue over expenses and disbursements		<16,384.	>			
		Net investment income (if negative, enter -0-)		C'17		7,380.	711	
	C	Adjusted net income (if negative, enter -0-)					0.	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	
Column Should be for Gild-Orycal amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
1 Cash - non-interest-bearing	16 477	11 025	11 025
2 Savings and temporary cash investments	16,477.	11,835.	11,835.
3 Accounts receivable ►			
Less allowance for doubtful accounts		<del>'''                                  </del>	······································
4 Pledges receivable ►			
Less allowance for doubtful accounts			
5 Grants receivable		<u></u>	
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			
9 Prepaid expenses and deferred charges 10a Investments - U S and state government obligations			
b Investments - corporate stock STMT 7	234,736.	253,940.	166,588
c Investments - corporate bonds STMT 8	68,715.	68,696.	
11 Investments - land, buildings, and equipment basis		· ana is nen was	
Less accumulated depreciation			
12 Investments - mortgage loans			
13 Investments - other	· · · · · · · · · · · · · · · · · · ·		
14 Land, buildings, and equipment basis	·, , , , ,		
Less accumulated depreciation			
15 Other assets (describe ► )		<del></del>	
/ Other assets (describe >	-		
16 Total accete /to be completed by all filers)	319,928.	334,471.	241,517
16 Total assets (to be completed by all filers)	317/7201	334/4/16	241,317
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		· · · · · · · · · · · · · · · · · · ·	
20 Loans from officers, directors, trustees, and other disqualified persons	-	<del></del>	
21 Mortgages and other notes payable			
22 Other liabilities (describe )			
	0	0	
23 Total liabilities (add lines 17 through 22)	0.	0.	
Foundations that follow SFAS 117, check here			
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 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	-		
25 Temporarily restricted			
26 Permanently restricted			
Foundations that do not follow SFAS 117, check here			
and complete lines 27 through 31.			
27 Capital stock, trust principal, or current funds	16,477.	11,836.	
28 Paid-in or capital surplus, or land, bldg, and equipment fund	100,000.	100,000.	
29 Retained earnings, accumulated income, endowment, or other funds	203,451.	222,635.	
30 Total net assets or fund balances	319,928.	334,471.	
		-	
31 Total liabilities and net assets/fund balances	319,928.	334,471.	
Part III Analysis of Changes in Net Assets or Fund Bal	ances		·
Analysis of Orlanges in Not Assets of Tana Ban			
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	<u>3</u> 19,928.
Enter amount from Part I, line 27a		2	<16,384
Other increases not included in line 2 (itemize)	SEE STA	TEMENT 6 3	30,927
Add lines 1, 2, and 3		4	334,471
Decreases not included in line 2 (itemize)		5	0.
Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, colui	mn (b), line 30	6	334,471.
			Form <b>990-PF</b> (2012)

Part IV Capital Gains	and Losses for	Tax on Investm	ent Income						
(a) List and desc 2-story brick wa	ribe the kind(s) of prop arehouse, or common s	erty sold (e g , real esta tock, 200 shs MLC Co	te, )	` P	low acq - Purch - Donat	ase \	<b>c)</b> Date ac (mo , day	quired y, yr )	(d) Date sold (mo , day, yr )
1a 150 SHS CHESAP	EAKE ENERG	Y CORP			F	2 1	2/26	/06	12/21/12
b .665 SHS DUKE	ENERGY HOL	DING			P 06/04/02 07/16				07/16/12
c 600 SHS FRONTI	ER COMMUNI	CATIONS CO	•		P 03/28/06 05/22				05/22/12
d CAPITAL GAINS	DIVIDENDS								
<u>e</u>							<u>.</u>		
(e) Gross sales price	(f) Depreciation a (or allowabl		Cost or other basis us expense of sale					n or (loss) (f) minus (	
a 2,239.			2,27						<40.
b 44.				36.			_		8.
c 2,010.			7,35	59.					<5,349.
d 714.									714.
<u>e</u>									
Complete only for assets shown								l (h) gain It less thar	
(i) F M V as of 12/31/69	(j) Adjusted b as of 12/31/		Excess of col (I) over col (J), If any				Losses (f	rom col (	h))
<u>a</u>									<40.
									8.
<u>c</u>						<del>.</del>			<5,349.
<u>d</u>									714.
	L								<del></del> -
2 Capital gain net income or (net ca	npital loss) { If ga	iin, also enter in Part I, oss), enter -0- in Part I,	line 7 line 7	}	2				<4,667.
3 Net short-term capital gain or (los	•								
If gain, also enter in Part I, line 8,	column (c)	(1)		)					
If (loss), enter -0- in Part I, line 8  Part V Qualification U	Inder Section 49	101 ) ( 5 )		الي	3			N/A	
If section 4940(d)(2) applies, leave to Was the foundation liable for the section of the section	tion 4942 tax on the dis lify under section 4940(	e) Do not complete thi	s part						Yes X No
1 Enter the appropriate amount in	each column for each y		s before making any o				1		/d\
(a) Base period years Calendar year (or tax year beginni	ng in) Adjusted	(b) qualifying distributions	Net value of no	(c) onchar	ıtable-u		(d) Distribution ratio (col (b) divided by col (c))		
2011		17,43				896.			
2010		16,970				1,032.			1.209806
2009		16,910				2,176.			1.388798
2008		19,896				$\frac{3,480}{7,504}$			1.475964
2007	,	19,600	D •		1 /	7,594.	<del>                                     </del>		1.114357
2 Total of line 1, column (d)							2		6.789053
3 Average distribution ratio for the the foundation has been in existe	•	ide the total on line 2 b	y 5, or by the numbe	r of ye	ars		3		1.357811
4 Enter the net value of noncharitat	ole-use assets for 2012	from Part X, line 5					4		13,131.
5 Multiply line 4 by line 3							5		17,829.
6 Enter 1% of net investment incon	ne (1% of Part I. line 27	b)					6		74.
7 Add lines 5 and 6		•					7		17,903.
	n Dart VIII line 4							<del></del>	16,000.
8 Enter qualifying distributions from If line 8 is equal to or greater than		n Part VI, line 1b, and c	omplete that part usir	ng a 1º	% tax ra	te	8		10,000.
See the Part VI instructions									

orn	1990-PF (2012) R.L. & S.J. BREWER FAMILY FOUNDATION 35-	-187	<u>4104</u>	_	Page 4
Pa	ert VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	- see	instru	ıctio	ns)
1 a	Exempt operating foundations described in section 4940(d)(2), check here   and enter "N/A" on line 1				
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)				
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔲 and enter 1%			1	48.
	of Part I, line 27b				
C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
3	Add lines 1 and 2			1	48.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			1	48.
6	Credits/Payments				11111 111
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 531.				
þ	Exempt foreign organizations - tax withheld at source				
C	Tax paid with application for extension of time to file (Form 8868) 6c 100.				
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments Add lines 6a through 6d			6	31.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached 8				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			4	83.
	Enter the amount of line 10 to be Credited to 2013 estimated tax ▶ 483 • Refunded ▶ 11				0.
Pa	rt VII-A Statements Regarding Activities				
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in			Yes	No
	any political campaign?		1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or				
	distributed by the foundation in connection with the activities.				
£	Did the foundation file Form 1120-POL for this year?		10		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		Ì		1
	(1) On the foundation ► \$ O . (2) On foundation managers ► \$ O .				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation				
_	managers > \$O.				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
_	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				
4-	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	AT / 7A	4a		X
		N/A	4 <u>D</u>		<del></del>
J	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
6	If "Yes," attach the statement required by General Instruction T.  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either				
U	By language in the governing instrument, or				
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law				
	remain in the governing instrument?		6		х
7	Did the foundation have at least \$5,000 in assets at any time during the year?		7		
•	If "Yes," complete Part II, col. (c), and Part XV.		'	4	<del> </del>
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	IN				
h	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)				
-	of each state as required by General Instruction G? If "No," attach explanation		8b	X	ĺ
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		75		
-	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		9		х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		10		X

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Pa	rt 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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A	لــــــــــــــــــــــــــــــــــــــ		
14	The books are in care of ▶ LAWRENCE E. LAWHEAD, ESQ. Telephone no ▶ (317)	231	-72	62
		5204		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<b></b>	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign			
	country	1		
Pa	rt 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.	1	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)?			
	(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 )			
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)?  N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2012?	10		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))			
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2012?			
	If "Yes," list the years			
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			
	<b>&gt;</b>			
За	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
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	j	
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?	46	Ì	X

orm 990-PF (2012) R.L. & S.J. BREWER FAMI Part VII-B Statements Regarding Activities for Which		Paguired (contin	35-1874	104	Page 6
5a During the year did the foundation pay or incur any amount to	FOITH 4720 May be i	nequired (contin	iueu)	······ [·	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section )	on 4045/a\\2		es X No		
(2) Influence the outcome of any specific public election (see section 4955).			68 (45) 110		
any voter registration drive?	, or to carry on, directly or mail		es X No		
(3) Provide a grant to an individual for travel, study, or other similar purpose	262		es X No		
(4) Provide a grant to an organization other than a charitable, etc., organization			03 (22) 110		
509(a)(1), (2), or (3), or section 4940(d)(2)?	ion addonibud in sociion	v	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literar	v or educational numoses or t		28 [22] 110		
the prevention of cruelty to children or animals?	y, or oddoditorial purposes, or		es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify u	nder the excentions described		U3 [22] NO		
section 53 4945 or in a current notice regarding disaster assistance (see inst		iii riogalationo	N/A	5b	1
Organizations relying on a current notice regarding disaster assistance check	•		<b>▶</b> □		
c if the answer is "Yes" to question 5a(4), does the foundation claim exemption		ined			
expenditure responsibility for the grant?		- / - r <del></del> 1	es 🔲 No		
If "Yes," attach the statement required by Regulations section 53.49		.,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, t					
a personal benefit contract?	o pay promanio on		es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			6b	x
If "Yes" to 6b, file Form 8870.	porodital bottom contract				····
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?		es X No		
b If "Yes," did the foundation receive any proceeds or have any net income attri			N/A	7b	
Information About Officers Directors True		nagers Highl		710	
Part VIII Paid Employees, and Contractors	rioco, i cui idadicii ilic	inagoro, mgm	,		
List all officers, directors, trustees, foundation managers and their	r compensation.				
	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e	Expense count, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deferred compensation	acc	count, other llowances
SUSAN J. BREWER	PRESIDENT	•			
1 S. MERIDIAN STRETT					
INDIANAPOLIS, IN 46204	0.00	0.	0.		0.
RICHARD S. BREWER	SECRETARY-TRE	ASURER			
1 S. MERIDIAN STREET			İ		
INDIANAPOIS, IN 46204	0.00	0.	0.		0.
LAWRENCE E. LAWHEAD	ASST. SECRETA	RY			
1 S. MERIDIAN STREET					
INDIANAPOLIS, IN 46204	0.00	0.	0.		0.
OOROTHY KATHLEEN BIDWELL	VICE-PRESIDEN	T			
1 S. MERIDIAN STREET					
NDIANAPOIS, IN 46204	0.00	0.	0.		0.
Compensation of five highest-paid employees (other than those in		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	acc	) Expense ount, other llowances
NONE	acrosses to position		Conpaisation		ilo Wallees
	┦				
				<del> </del>	
	7				
				†	
	7				
		T		<del>                                     </del>	
	7				
				1	
	7				
otal number of other employees paid over \$50,000			<b>•</b>	<del>'</del>	0

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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 servi	ce	(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 TO SUPPORT THE OPERATIONS OF OTHER 501(C) 3 CHARITIES		
		0.
2		
3		<del></del>
4		<del></del>
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 NONE		
		0.
2		
All other program-related investments. See instructions  3		
Total, Add lines 1 through 3		

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations, see	instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	12,644.
b	Average of monthly cash balances	1b	12,644. 687.
C	Fair market value of all other assets	1¢	
d	Total (add lines 1a, b, and c)	1d	13,331.
е	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	1 2 1	0.
3	Subtract line 2 from line 1d	3	13,331.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	200.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	13,131.
6_	Minimum investment return. Enter 5% of line 5	6	657.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	657.
2a	Tax on investment income for 2012 from Part VI, line 5		
b	Income tax for 2012 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	148.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	509.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	509.
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	509.
P	art 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	16,000.
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		
а	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	16,000.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	16,000.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation 4940(e) reduction of tax in those years.	qualifies for the	section

Form **990-PF** (2012)

#### 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	***************************************			509.
2 Undistributed Income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
ь Total for prior years.		0		
3 Excess distributions carryover, if any, to 2012	***************************************	0.		
a From 2007 19,514.				
b From 2008 19,430.				
c From 2009 16,481.				
d From 2010 16,522.				
e From 2011 17,070.				
f Total of lines 3a through e	89,017.			
4 Qualifying distributions for 2012 from		······································		
Part XII, line 4 ►\$ 16,000.				
a Applied to 2011, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior		······································		···········
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus		,	HIII'' 1,'1111-'ii 11111-111	
(Election required - see instructions)	0.			
d Applied to 2012 distributable amount				509.
e Remaining amount distributed out of corpus	15,491.			
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:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	104,508.			
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			<del>' </del>	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	19,514.			
9 Excess distributions carryover to 2013.	13/311.			······································
Subtract lines 7 and 8 from line 6a	84,994.	į		
10 Analysis of line 9	/			
a Excess from 2008 19,430.				
b Excess from 2009 16,481.			1	
c Excess from 2010 16,522.				
d Excess from 2011 17,070.				
e Excess from 2012 15,491.				
	<del> </del>			Fa 000 DE (0040)

Form 990-PF (2012)			C FAMILY FOU			/4104 Page 10
			structions and Part V	I-A, question 9)	N/A	
	· · · · · · · · · · · · · · · · · · ·		t it is a private operating			
foundation, and th	ie ruling is effective for	2012, enter the date of	the ruling	<b>▶</b>		
			ng foundation described		4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of	the adjusted net	Tax year		Prior 3 years		
income from Part	I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return	from Part X for					
each year listed						
<b>b</b> 85% of line 2a						
c Qualifying distribu	tions from Part XII,					
line 4 for each yea	ır listed					
d Amounts included	I in line 2c not					
used directly for a	ctive conduct of					
exempt activities						
e Qualifying distribu	tions made directly					
for active conduct	of exempt activities					
Subtract line 2d fr						
3 Complete 3a, b, or						
alternative test reli a "Assets" alternative						
(1) Value of all as	4					
(2) Value of asse	ts qualifying i 4942(j)(3)(B)(i)					
b "Endowment" alter			1			
2/3 of minimum in						
listed	ine 6 for each year					
c "Support" alternati	ve test - enter					
(1) Total support	other than gross					
	come (interest,					
dividends, rer securities loai	nts, payments on					
512(a)(5)), or						
(2) Support from	· · · · · ·					7710
and 5 or more	e exempt					
organizations section 4942	as provided in (i)(3)(B)(iii)					
	int of support from					
an exempt or	1.7					
(4) Gross investr	·	··	<del></del>			
		mation (Comple	te this part only	if the foundation	had \$5,000 or me	ore in assets
		ne year-see inst			• •	
1 Information Re	garding Foundation	n Managers:				
a List any managers	of the foundation who	have contributed more	than 2% of the total con	tributions received by the	foundation before the clo	se of any tax
year (but only if th	iey have contributed me	ore than \$5,000) (See s	section 507(d)(2) )	•		•
NONE						
<b>b</b> List any managers	of the foundation who	own 10% or more of th	e stock of a corporation	(or an equally large porte	on of the ownership of a p	artnership or
other entity) of wh	nich the foundation has	a 10% or greater intere	st			
NONE						
2 Information Re	garding Contribution	on, Grant, Gift, Loan	, Scholarship, etc., P	rograms:		
Check here 🕨 🖸	🚺 if the foundation on	ily makes contributions	to preselected charitable	organizations and does r	not accept unsolicited requ	ests for funds If
the foundation ma	ikes gifts, grants, etc. (s	see instructions) to indi	viduals or organizations i	under other conditions, co	omplete items 2a, b, c, and	ld
a The name, addres	s, and telephone numb	er or e-mail of the perso	on to whom applications	should be addressed		
<b>b</b> The form in which	applications should be	submitted and informa	tion and materials they s	hould include		
c Any submission d	eadlines					
d 0-1, washington		auch as hu sassus-t	ni negan abantahla fialda	kinds of institutions	ather feeters	
a Any restrictions of	r ilitilitations on awards,	, such as by geographic	ai areas, charitadie tielūs	, kinds of institutions, or o	ouner iaciofs	

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid During the Ye		Payment		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
CATS HAVEN		CHARITY	OPERATING FUNDS	
P.O. BOX 30206				
INDIANAPOLIS, IN 46230				2,000.
HAMILTON COUNTY HUMANE SOCIETY 1721 PLEASANT STREET, SUITE B NOBLESVILLE, IN 46060		CHARITY	OPERATING FUNDS	1,000.
ST. CHRISTOPHER'S EPISCOPAL CHURCH 1402 W. MAIN STREET CARMEL, IN 46032		сниксн	OPERATING FUNDS	
CRAMBD, IN 40032				1,000.
TRINITY PESBYTERIAN CHURCH E. 86TH STREET		CHURCH	OPERATING FUNDS	
INDIANAPOLIS, IN 46240				2,000.
WOODLAND CHRISTMAS CLUB NEEDY CHARITY P.O. BOX 2077		CHARITY	OPERATING FUNDS	
NOBLESVILLE, IN 46061 Total	<u> </u>	<u> </u>	<b>▶</b> 3a	10,000.
b Approved for future payment			3a	16,000.
NONE				
Total			<b>▶</b> 3b	
1 (1/4)				0.

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

Enter gross amounts unless otherwise indicated	Unrelated t	ousiness income	Excluded b	y section 512, 513, or 514	(e)
1 Program service revenue	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
	code	<del> </del>	- Code		
				<del></del>	
			+ +-		<del></del>
			<del>                                     </del>	, <u>.</u>	<del></del>
e	_		<del>                                     </del>		
g Fees and contracts from government agencies	_		<del>                                     </del>		<del> </del>
2 Membership dues and assessments			<del>                                     </del>		
3 Interest on savings and temporary cash			<del>                                     </del>		<del> </del>
Investments			14	587	
4 Dividends and interest from securities	<del></del>		14	587. 6,793.	
5 Net rental income or (loss) from real estate			<del>   </del>		6 fo 1 1000 to 1000
a Debt-financed property			<del>  </del>		
b Not debt-financed property			<del>                                     </del>	-	
6 Net rental income or (loss) from personal					<del></del>
property					
7 Other investment income			<del>                                     </del>		
8 Gain or (loss) from sales of assets other			<del>   </del>	-	
than inventory			14	714.	<5,381.
9 Net income or (loss) from special events		·-·			10,001.
10 Gross profit or (loss) from sales of inventory		····			· · · · · · · · · · · · · · · · · · ·
11 Other revenue					
a				İ	
b	1 1	-			<del>-</del>
C	1 1				
d		<del></del> -			···
e		· · · · · · · · · · · · · · · · · · ·			<del></del>
12 Subtotal Add columns (b), (d), and (e)		0.		8,094.	<5,381.
13 Total. Add line 12, columns (b), (d), and (e)	<u> </u>		<u> </u>	13	2,713.
(See worksheet in line 13 instructions to verify calculations	)				27,120
		mlichmont of F			<del></del>
Part XVI-B Relationship of Activities	s to the Accom	iplishment of Ex	kempt Pu	irposes	
Line No. Explain below how each activity for which in	ncome is reported in c	olumn (e) of Part XVI-A	contributed	importantly to the accomp	olishment of
the foundation's exempt purposes (other th				. ,	
8 TO SUPPORT THE OPERAT	IONS OF OT	HER 501(C)	3 CH2	ARITIES	
					-
	··				
*****		<del></del> -	<del></del>		
	- ·				

Part X\	Information Re Exempt Organ		nsfers To	and Transactions	and Relations	hips With Noncha	ritable	<del></del>	
1 Did th	e organization directly or indi	rectly engage in any	of the following	ng with any other organizati	on described in sect	ion 501(c) of	T	Yes	No
	ode (other than section 501(c)					, ,			
	fers from the reporting founda								ı
(1) C	ash						1a(1)		X
(2) 0	ther assets						1a(2)		X
<b>b</b> Other	transactions								1
(1) S	ales of assets to a noncharital	ble exempt organiza	ation				1b(1)		_X
( <b>2</b> ) P	urchases of assets from a no	ncharitable exempt	organization				1b(2)		X
(3) R	ental of facilities, equipment,	or other assets					1b(3)		<u> X</u>
(4) R	eimbursement arrangements						1b(4)		<u>X</u>
	oans or loan guarantees						16(5)		X
	erformance of services or me	' <del>-</del> '	-				1b(6)		X
	ng of facilities, equipment, ma						10		_X_
	answer to any of the above is		-		-			ets,	
	vices given by the reporting for			ed less than fair market val	ue in any transaction	or sharing arrangement, s	how in		
(a) Line no	in (d) the value of the goods, (b) Amount involved			e exempt organization	(d) Decoration	of transfers, transactions, and			
(a) Line no	(B) / IIII Gaile III Voi Voa	(2) (42.110 0	N/A	o oxompt organization	(w) Description	TOT transfers, transactions, and s	maning an	angeme	
			247 21						
					-				
				•					
					-				
-									
		_							
	foundation directly or indirect tion 501(c) of the Code (othei	=		· · · · · · · · · · · · · · · · · · ·	izations described		Yes	X	] No
b if "Yes	," complete the following sch	edule							
	(a) Name of org	anization		(b) Type of organization		(c) Description of relationsh	пр		
	N/A								
	·		<del></del>	<u> </u>	<u> </u>	<del></del>			
	nder penalties of perjury, I detained the belief, it is true, correct and con	nplete Declaration of p	reparer (other tha	in taxpayer) is based on all inform	nation of which preparer	has any knowledge May retu	the IRS on with the wn below	prepare	er
	Signature of officer or trustee	-	/	Date	Title		03		
	Print/Type preparer's na	me	Preparer's s	ignatyr <i>g</i>	Date	Check if PTIN		-	
			$\prec$	111.	8/14/13	self- employed			
Paid	LAWRENCE E	. LAWHEAI	) Nav/	M	כון דוו ס		744		
Prepare Use On		NES & THO	ORNBURG			Firm's EIN ► 35-09			
	Firm's address ▶ 11	S. MERTI	DIAN ST	REET					
		DIANAPOLI			Phone no (317)	23	1-7	262	

FORM 990-PF INTEREST	ON SAVINGS AND	TEMPORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE					AMOUNT	
PNC - ACCRUED MARKET D	ISCOUNT INTERE	ST			58	87.
TOTAL TO FORM 990-PF,	PART I, LINE 3	, COLUMN A			51	87.

FORM 990-PF DIVIDENDS AND	INTEREST FROM	SECURITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
PNC	7,507.	714.	6,793.
TOTAL TO FM 990-PF, PART I, LN 4	7,507.	714.	6,793.

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 3		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PNC	200.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 16B	200.	0.	0.	0.	

FORM 990-PF C	THER PROFES	SIONAL FEES	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
PNC AGENCY FEES	2,792.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 16C	2,792.	0.	0.	0.	

FORM 990-PF	TAX	ES	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FOREIGN TAX PAID	105.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 18	105.	0.	0.	0.	

FORM 990-PF OTHER INCREASES IN NET ASSETS OR FUND BALA	CES STATEMENT 6
DESCRIPTION	AMOUNT
ALLOWANCE FOR ADJUSTMENT IN FUND BALANCES TO CORRECT	30,927.
TOTAL TO FORM 990-PF, PART III, LINE 3	30,927.

FORM 990-PF CORPORATE STOCK		STATEMENT 7
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
PNC	253,940.	166,588.
TOTAL TO FORM 990-PF, PART II, LINE 10B	253,940.	166,588.

FORM 990-PF CORPORATE BONDS		STATEMENT 8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
PNC	68,696.	63,094.
TOTAL TO FORM 990-PF, PART II, LINE 10C	68,696.	63,094.

(Rev January 2013)

Department of the Treasury Internal Revenue Service

### Application for Extension of Time To File an **Exempt Organization Return**

► File a separate application for each return.

OMB No. 1545-1709

• 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. 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 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. Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or R.L. & S.J. Brewer Family Foundation 35-1874104 print Number, street, and room or suite no. If a P.O. box, see instructions Social security number (SSN) File by the 11 S. Meridian Street due date for filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return See Indianapolis, IN 46204 instructions 04 Enter the Return code for the return that this application is for (file a separate application for each return) Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 Form 4720 (individual) Form 4720 03 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) Form 8870 12 • The books are in the care of ▶ Lawrence E. Lawhead FAX No. ►317-231-7433 Telephone No. ► 317-231-7262 • 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) 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. 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 20 12 or ▶ ☐ tax year beginning \_\_\_\_\_\_, 20 \_\_\_\_\_, and ending If the tax year entered in line 1 is for less than 12 months, check reason: 

Initial return ☐ Change in accounting period 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. 100.00 3a |\$ 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 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 \$

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.

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

Form 8868 (Rev 1-2013)

100.00

If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.  If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).  Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).  Enter filer's identifying number, see instructions.  File by the due date for filing your return See instructions.  File by the City, town or post office, state, and ZIP code. For a foreign address, see instructions.  Enter the Return code for the return that this application is for (file a separate application for each return)	313,57	<b>k</b>							
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 unweber, see instructions.  In with the proper identification number (EIN) or print or print  Type or print  Number, street, and room or suite no. If a P.O. box, see instructions.  Social security number (SSN)  Number, street, and room or suite no. If a P.O. box, see instructions.  City, town or post office, state, and ZIP code. For a foreign address, see instructions.  Enter the Return code for the return that this application is for (file a separate application for each return)  Enter the Return code for the return that this application is for (file a separate application for each return)  Enter the Return code for the return that this application is for (file a separate application for each return)  Enter the Return code for the return that this application is for (file a separate application for each return)  Enter the Return code for the return that this application is for (file a separate application for each return)  Enter the Return code for the return that this application is for Form 990-EZ  Enter the Return code for the return that this application is for Form 990-EZ  Enter the Return code for the return that this application is for Form 4720  Order  Form 990-Form 990-EZ  Form 990-Form 4720  Order  Form 990-Form 990-Form 4720  Order  Form 990-Form 8868.  *The books are in the care of ▶  Telephone No. ▶  If this is for a Group Return, enter the organization's four digit Group Exemption Number (SEN)  If this is for a Group Return, enter the organization's four digit Group Exemption Number (SEN)  If this is for a Group Return, e				= .					Page 2
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.  Name of exempt organization or other filer, see instructions.  Name of exempt organization or other filer, see instructions.  Name of exempt organization or other filer, see instructions.  Name of exempt organization or other filer, see instructions.  Name of exempt organization or other filer, see instructions.  Name of exempt organization number (€N) or return the filer's death of the group or return See instructions.  City, town or post office, state, and ZIP code. For a foreign address, see instructions.  Enter the Return code for the return that this application is for (file a separate application for each return)  Application  Return Code  Form 990 or Form 990-EZ  01  Application  Return Application  Form 990 or Form 990-EZ  01  Application  Return Application  Form 990 or Form 990-EZ  01  Application  Return Application  Form 990 or Form 990-EZ  01  Application  Form 1041-A  08  Form 1420  09  Form 1420  09  Form 990-T (see. 401(a) or 408(a) trust)  05  Form 6069  11  Form 990-T (trust other than above)  06  Form 8870  12  STOPI Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.  **The books are in the care of ▶  Telephone No. ▶  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  If this is for a Group Return, enter the organization four digit Group Exemption Number (GEN)  If this is for a Group Return, enter the organization four four digit Group Exemption Numb	-		•						
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Return   Return code for the return that this application is for (file a separate application for each return)						original (no copie	es ne	eded).	
Number, street, and room or suite no. If a P.O. box, see instructions.									instructions
City, town or post office, state, and ZIP code. For a foreign address, see instructions.    City town or post office, state, and ZIP code. For a foreign address, see instructions.		r	Name of exempt organization or other filer, see in	nstructions.	Em	ployer identification i	numb	er (EIN) o	r
Enter the Return code for the return that this application is for (file a separate application for each return)    Application   Return   Return   Application   Return   R	File by the due date for				uctions. Soc	ial security number	(SSN)		
Application Is For Code Is For	return Se	e	City, town or post office, state, and ZIP code. For a foreign address, see instructions.						
SFor   Code   Is For   Code   Code   Is For   Code   Code   Is For   Code	Enter th	ne Re	turn code for the return that this application i	s for (file a	separate application for	each return) .			
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.  The books are in the care of ▶ Telephone No. ▶ FAX No. ▶ 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 ▶ If this is for the whole group, check this box ▶ If the substitute the names and EINs of all members the extension is for.  4 I request an additional 3-month extension of time until , 20 5 For calendar year , or other tax year beginning , 20 , and ending , 20 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.  Ba If this application is for Form 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.  Ba 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.  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 \$			1	1			<u>-</u>		Return Code
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Signature and Verification must be completed for Part II only.									
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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	▶		