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Form **990-PF**

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

OMB No 1545-0052

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

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Section 450F(0)(1) noncered to street address) State 20Faces State 20Fac				_		mber
Section Sect			at address.	I Da		
EVERGREEN PARK G Check all that apply Initial return	9823	3 HAMLIN	_			
G Check all that apply Initial return Initial Return of a former public charity Amended return Address change Mane change Mane change Section 4947(4)(1) nonexempt chariable rust Other taxable provide foundation Section 4947(4)(1) nonexempt chariable rust Other taxable provide foundation Far matter value of all sease he and syer Accounting method \(\frac{1}{2} \) Cash Accounting meth	-			- :	C If exemption application is	pending, check here
Find return Name change					D 1 Foreign organizations sho	ck boro
H Check type of organization Section 501 (c)(3) exempl private foundation I Fair market value of all assets at and of year Accounting method Cash Accrual (from Part Loborner), the land table was prevented foundation I Fair market value of all assets at and of year Accounting method Cash Accrual (from Part Loborner), the land (from Part L		H 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 		,	
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Farr market value of all assets at end of year Accounting method Closting (Combination Combination Combi	n (•	Ш
Treatment II, loclame (c), line 16) 136, 091. (Part I, column (c) missible on cash basis) F f the control termination under section \$20(x)(18), check here recommended in the columns (b), (c), and (c) may not necessarily equal the amounts in columns (c), (c), and (c) may not necessarily equal the amounts in columns (c), (c), and (c) may not necessarily equal the amounts in columns (c), (c), and (c) may not necessarily equal the amounts in columns (c), (c), and (c) may not necessarily equal the amounts in columns (c), (c), and (c) may not necessarily equal the amounts in columns (c), (c), and (c) may not necessarily equal the amounts in columns (c), (c), and (c) may not necessarily equal the amounts in columns (c), (c), and (c) may not necessarily equal the amounts in columns (c), (c), and (c) may not necessarily equal the amounts in columns (c), (c), and (c) may not necessarily equal the amounts in columns (c), (c), and (c) may not necessarily equal the amounts in columns (c), (c), and (c) may not necessarily equal the amounts in columns (c), (c), and (c) may not necessarily equal the amounts in columns (c), (c), and (c) may not necessarily equal the amounts in columns (c), (c), and (c), (c), and (c), (c), and (c), (c), (c), (c), (c), (c), (c), (c),	1 F:				under section 507(b)(1)(A)), check here
Part Analysis of Revenue and Expenses (The total of amounts in column (a) Part Expenses (The total of amounts in column (b) (c) and (b) may not necessarily equal the amounts in column (a)	(1	(from Part II, column (c), line 16)	Other (specify)		F If the foundation is in a 60)-month termination —
Expenses (The total of amounts in columns (b). (c) and (d) may not necessarily equal the amounts in column (a) (see instructions) column (a) (see instructions) 2	₽ \$		column (d) must be on	cash basis)		
columns (D), (C), and (c) may not necessarily equal the amounts in column (a) (see instructions) Commonwer, girts, grants, etc., received (aft sch)	Part		(a) Revenue and			
Sanily equal the amounts in column (a) (See instructions) (See instructions) (See instructions) (See instructions) (See instructions) (See instructions) (Cash basis only) (Cash basis only (Cash basis only) (Cash basis only (Cash basi		columns (b), (c), and (d) may not neces-	expenses per books	income	income	
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b Less Cost of Social Control	3 D	9 Income modifications CEIVED		\$. #		
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c Gross profit/(loss) (att sch) 11 Other income (attach-schedule) UT 12 Total. Add lines 1 through 11		allowances O	S N	* W (*)**		
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26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)	Š			44	5.	502.
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27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)		Add lines 24 and 25	5,857.	44	5.	5.412.
and disbursements -1,239. b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)					` ,	
b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)		a Excess or revenue over expenses and disbursements	-1.239	,		
C Adjusted net income (if negative, enter -0-)		b Net investment income (if negative, enter -0-)		5.45	8.	
			^			• •• •

Par	{ W {	Balance Sheets	column should be for end-of-year amounts only (See instructions)	Ca) Danie Value	Lilu Oi	<u></u>
					(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest	-	3,373.	9,155.	9,155.
	2	•	ary 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 offi	cers, directors, trustees, and other			
		, , ,	ch schedule) (see instructions)			
	7	Other notes and loans red	evable (attach sch)			
A S S E T		Less: allowance for	doubtful accounts			
S	8	Inventories for sale	or use			
E	9	Prepaid expenses a	nd deferred charges			
Ś	10 a	a Investments – US obligations (attach s	and state government chedule)			
	l t	Investments — corporate	stock (attach schedule) L-10b Stmt	87,303.	84,942.	126,936.
	(: Investments — corporate	bonds (attach schedule)			
	11	Investments – land, equipment basis	buildings, and			
		Less: accumulated depred (attach schedule)	vation •		····-	
	12	Investments - morte	gage loans			
	13	Investments - other				
	14	Land, buildings, and	·	***	7	
		Less. accumulated depred (attach schedule)	· ·			
	15	Other assets (descri	be •			_ ·
	16	Total assets (to be	completed by all filers – Also, see page 1, item I)	90,676.	94,097.	136,091.
Ė	17	Accounts payable ar	nd accrued expenses	•	•	
A	18	Grants payable				
B	19	Deferred revenue				*
- ¦	20	Loans from officers, direct	tors, trustees, & other disqualified persons			
ī	21		s payable (attach schedule)			7.5
Ī	22		cribe L-22 Stmt)		3,374.	
E S	23	Total liabilities (add	lines 17 through 22)		3,374.	
		Foundations that fo	llow SFAS 117, check here 24 through 26 and lines 30 and 31.		3/3/11	
NF	24	Unrestricted				
N F E U T N	25	Temporarily restricted	ed .			
ı N	26	Permanently restrict				
A S B		•	o not follow SFAS 117, check here X 27 through 31.			
SA	27		principal, or current funds			
T A S N	28		, or land, building, and equipment fund		 -	
Ç	29		ulated income, endowment, or other funds	90,676.	90,723.	
O E R S	30	•	und balances (see instructions)	90,676.	90,723.	
	31		net assets/fund balances	90,676.	94,097.	
Par	E IIII	_ `	iges in Net Assets or Fund Balance		22,021.	
			 		.th	
•	end-	of-year figure reported	alances at beginning of year – Part II, colum d on prior year's return)	ייי (a), וווופ טט (must agree w	^{ith} 1	90,676.
2		r amount from Part I,			2	-1,239.
3		increases not included in li		F INVESTMENTS	3	1,286.
4		lines 1, 2, and 3		·		90,723.
5		ases not included in line 2	(itemize)	·	5	30,,231
6	Total	I net assets or fund ba	alances at end of year (line 4 minus line 5) -	- Part II, column (b), line 30	6	90,723.

(a) List and describe 2-story brick warehous	e the kind(s) of property sold (e g , ree; or common stock, 200 shares MLC	al estate,	(b) How acqu P — Purcha D — Donati	se (month, da		(d) Date sold (month, day, year)
1a 100 SHARES AT&T				Variou	9	09/04/12
b .030413 SHARES AT&	<u></u> г		P	Variou		01/01/12
С .						
d						
е						
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale				(loss) ninus (g)
a 3,647.			2,361.			1,286.
b 1.			1.			0.
c						
d						
e	<u> </u>					
Complete only for assets show	ing gain in column (h) and owned by	the foundation on 12/31/69				umn (h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if ar				i), but not less om column (h))
a 0.	0.	 	0.			1,286.
b						0.
С					_	
d						
e						•
2 <u>Capital gain</u> net income_or_(net		enter in Part I, line 7 er -0- in Part I, line 7		2		1,286.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) a	ind (6).				•
automorphism game or (
, -	e 8, column (c) (see instructions). If (oss), enter -u-		3		0
If gain, also enter in Part I, line in Part I, line	r Section 4940(e) for Reduce foundations subject to the section 4	_ d Tax on Net Investme		~ 1		0.
If gain, also enter in Part I, line in Part I, line 8 Part V Qualification Under (For optional use by domestic private if section 4940(d)(2) applies, leave the Was the foundation liable for the section 4940, the foundation does not qualify.	r Section 4940(e) for Reduce foundations subject to the section 4 his part blank. Ition 4942 tax on the distributable among under section 4940(e). Do not continue to the section 4940(e).	d Tax on Net Investmen 940(a) tax on net investmen punt of any year in the base inplete this part	t income.) period?	ne	Yes	0.
If gain, also enter in Part I, line in Part I, line 8 [PartVai Qualification Under (For optional use by domestic private If section 4940(d)(2) applies, leave the Was the foundation liable for the sectif 'Yes,' the foundation does not qual 1 Enter the appropriate amount in	r Section 4940(e) for Reduce foundations subject to the section 4 his part blank. tion 4942 tax on the distributable among under section 4940(e). Do not conneach column for each year; see the	d Tax on Net Investmen 240(a) tax on net investmen bunt of any year in the base aplete this part instructions before making	t income.) period?	ne	, 	
If gain, also enter in Part I, line in Part I, line 8 Part V Qualification Under (For optional use by domestic private if section 4940(d)(2) applies, leave the Was the foundation liable for the section 4940, the foundation does not qualify.	r Section 4940(e) for Reduce foundations subject to the section 4 his part blank. Ition 4942 tax on the distributable among under section 4940(e). Do not continue to the section 4940(e).	d Tax on Net Investmen 940(a) tax on net investmen punt of any year in the base inplete this part	t income.) period? any entries	Distr	(d)	☐ No
If gain, also enter in Part I, line in Part I, line 8 [PartVai Qualification Under (For optional use by domestic private If section 4940(d)(2) applies, leave the section of the sectio	r Section 4940(e) for Reduce foundations subject to the section 4 his part blank. Ition 4942 tax on the distributable among under section 4940(e). Do not conneach column for each year; see the	d Tax on Net Investmen 940(a) tax on net investmen punt of any year in the base inplete this part instructions before making (c) Net value of noncharitable-use asse	t income.) period? any entries	Distr	(d)	No No ratio by column (c))
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If gain, also enter in Part I, line in Part I, line 8 Part V Qualification Under (For optional use by domestic private if section 4940(d)(2) applies, leave the was the foundation liable for the sectif 'Yes,' the foundation does not qual 1 Enter the appropriate amount in Base period years Calendar year (or tax year beginning in)	r Section 4940(e) for Reduce foundations subject to the section 4 his part blank. Ition 4942 tax on the distributable among under section 4940(e). Do not connect column for each year; see the (b) Adjusted qualifying distributions 5,478.	d Tax on Net Investmen aunt of any year in the base instructions before making (c) Net value of noncharitable-use associated in the second in the base in the b	period? any entries ets	Distr	(d)	No n ratio by column (c)) 0.044112 0.054052
If gain, also enter in Part I, line in Part I, line 8 PartVal Qualification Under (For optional use by domestic private of section 4940(d)(2) applies, leave the section 1 applies for the section 2 applies for the section 1 applies for the section 2 applies for the section 1 applies for the section 2 applies for the section 2 applies for the section 2 applies for the section 3 applies for the section 2 applies for the section 2 applies for the section 3 applies for the section 2 applies for the section 3 applies for the section 2 applies for the section 3 applies for the sec	r Section 4940(e) for Reduce foundations subject to the section 4 his part blank. Ition 4942 tax on the distributable among under section 4940(e). Do not connot each column for each year; see the (b) Adjusted qualifying distributions 5,478. 5,860.	d Tax on Net Investmen 240(a) tax on net investmen bunt of any year in the base inplete this part Instructions before making (c) Net value of noncharitable-use assistation	period? any entries ets 4,185. 3,415.	Distr	(d)	No 1 ratio by column (c)) 0.044112 0.054052 0.061134
If gain, also enter in Part I, line in Part I, line 8 Part V Qualification Under (For optional use by domestic private) If section 4940(d)(2) applies, leave the section of the section	r Section 4940(e) for Reduce foundations subject to the section 4 his part blank. Ition 4942 tax on the distributable among under section 4940(e). Do not conneach column for each year; see the (b) Adjusted qualifying distributions 5,478. 5,860. 6,777.	d Tax on Net Investmen 240(a) tax on net investmen bunt of any year in the base inplete this part instructions before making (c) Net value of noncharitable-use associated in the part in the base in the base in the part in the part in the base in the base in the part in the base in the part in the base in the bas	period? any entries ets 4,185. 3,415. 0,855.	Distr	(d)	No n ratio by column (c)) 0.044112 0.054052 0.061134 0.046630
If gain, also enter in Part I, line in Part I, line 8 Part V Qualification Under (For optional use by domestic private If section 4940(d)(2) applies, leave the Was the foundation liable for the sectif 'Yes,' the foundation does not qual 1 Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008	r Section 4940(e) for Reduce foundations subject to the section 4 his part blank. Ition 4942 tax on the distributable among under section 4940(e). Do not conneach column for each year; see the (b) Adjusted qualifying distributions 5,478. 5,860. 6,777. 6,155.	d Tax on Net Investmen 240(a) tax on net investmen bunt of any year in the base inplete this part instructions before making (c) Net value of noncharitable-use associated in the part in the base in the base in the part in the part in the base in the base in the part in the base in the part in the base in the bas	period? any entries ets 4,185. 3,415. 0,855. L,997.	Distr	(d)	No n ratio by column (c)) 0.044112 0.054052 0.061134 0.046630
If gain, also enter in Part I, line in Part I, line 8 Part V Qualification Under (For optional use by domestic private if section 4940(d)(2) applies, leave the section 4940(d)(2) applies, leave the Was the foundation liable for the sectif 'Yes,' the foundation does not qual 1 Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 2 Total of line 1, column (d) 3 Average distribution ratio for the	r Section 4940(e) for Reduce foundations subject to the section 4 his part blank. Ition 4942 tax on the distributable among under section 4940(e). Do not conneach column for each year; see the (b) Adjusted qualifying distributions 5,478. 5,860. 6,777. 6,155.	d Tax on Net Investmen 240(a) tax on net investmen punt of any year in the base inplete this part Instructions before making (c) Net value of noncharitable-use associated in the control of the con	period? any entries ets 4,185. 3,415. 0,855. L,997.	Distriction (b) di	(d)	No n ratio by column (c)) 0.044112 0.054052 0.061134 0.046630 0.138153 0.344081
If gain, also enter in Part I, line in Part I, line 8 Part Val Qualification Under (For optional use by domestic private) If section 4940(d)(2) applies, leave the section 4940(d)(2) applies, leave the Was the foundation liable for the sectif 'Yes,' the foundation does not qual 1 Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation	r Section 4940(e) for Reduce foundations subject to the section 4 his part blank. Ition 4942 tax on the distributable among under section 4940(e). Do not connot each column for each year; see the (b) Adjusted qualifying distributions 5,478. 5,860. 6,777. 6,155. 13,874.	d Tax on Net Investmen aunt of any year in the base inplete this part instructions before making (c) Net value of noncharitable-use assistation 124 108 110 131 100 al on line 2 by 5, or by the years	period? any entries ets 4,185. 3,415. 0,855. L,997.	Distriction (b) di	(d)	No n ratio by column (c)) 0.044112 0.054052 0.061134 0.046630 0.138153 0.344081 0.068816
If gain, also enter in Part I, line in Part I, line 8 Part V Qualification Under (For optional use by domestic private) If section 4940(d)(2) applies, leave the section 4940(d)(2) applies, leave the Was the foundation liable for the sectif 'Yes,' the foundation does not qual 1 Enter the appropriate amount in (a) Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation	r Section 4940(e) for Reduce foundations subject to the section 4 his part blank. Ition 4942 tax on the distributable among under section 4940(e). Do not conneach column for each year; see the (b) Adjusted qualifying distributions 5,478. 5,860. 6,777. 6,155. 13,874.	d Tax on Net Investmen aunt of any year in the base inplete this part instructions before making (c) Net value of noncharitable-use assistation 124 108 110 131 100 al on line 2 by 5, or by the years	period? any entries ets 4,185. 3,415. 0,855. L,997.	Distriction (b) di	(d)	No n ratio by column (c)) 0.044112 0.054052 0.061134 0.046630 0.138153
If gain, also enter in Part I, line in Part I, line 8 Part V Qualification Under (For optional use by domestic private of section 4940(d)(2) applies, leave the section 4040(d) applies, leave the section 4940(d)(2) applies, leave the section 4040(d)(2) applies, leave the section 4940(d)(2) applies, leave the section 4940(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(r Section 4940(e) for Reduce foundations subject to the section 4 his part blank. Ition 4942 tax on the distributable among under section 4940(e). Do not connot each column for each year; see the (b) Adjusted qualifying distributions 5,478. 5,860. 6,777. 6,155. 13,874. de 5-year base period — divide the total has been in existence if less than 5 table-use assets for 2012 from Part	d Tax on Net Investmen aunt of any year in the base inplete this part instructions before making (c) Net value of noncharitable-use assistation 124 108 110 131 100 al on line 2 by 5, or by the years	period? any entries ets 4,185. 3,415. 0,855. L,997.	Distriction (b) di	(d)	No n ratio by column (c)) 0.044112 0.054052 0.061134 0.046630 0.138153 0.344081 0.068816 129,514.
If gain, also enter in Part I, line in Part I, line 8 Part V Qualification Under (For optional use by domestic private of section 4940(d)(2) applies, leave the section 4940(d)(2) applies, leave the Was the foundation liable for the sectif 'Yes,' the foundation does not qual 1 Enter the appropriate amount in Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation of the section of the	r Section 4940(e) for Reduce foundations subject to the section 4 his part blank. Ition 4942 tax on the distributable among under section 4940(e). Do not connot each column for each year; see the (b) Adjusted qualifying distributions 5,478. 5,860. 6,777. 6,155. 13,874. de 5-year base period — divide the total has been in existence if less than 5 table-use assets for 2012 from Part	d Tax on Net Investmen aunt of any year in the base inplete this part instructions before making (c) Net value of noncharitable-use assistation 124 108 110 131 100 al on line 2 by 5, or by the years	period? any entries ets 4,185. 3,415. 0,855. L,997.	Distriction (b) di	(d)	No 1 ratio by column (c)) 0.044112 0.054052 0.061134 0.046630 0.138153 0.344081 0.068816 129,514. 8,913.
If gain, also enter in Part I, line in Part I, line 8 Part V Qualification Under (For optional use by domestic private of section 4940(d)(2) applies, leave the section 4940(d)(2) applies, leave the Was the foundation liable for the sectif 'Yes,' the foundation does not qual 1 Enter the appropriate amount in Ca) Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation 4 Enter the net value of nonchariant of the section of the s	r Section 4940(e) for Reduce foundations subject to the section 4 first part blank. Ition 4942 tax on the distributable among under section 4940(e). Do not connot each column for each year; see the (b) Adjusted qualifying distributions 5,478. 5,860. 6,777. 6,155. 13,874. de 5-year base period — divide the total has been in existence if less than 5 Itable-use assets for 2012 from Part > come (1% of Part I, line 27b)	d Tax on Net Investmen aunt of any year in the base inplete this part instructions before making (c) Net value of noncharitable-use assistation 124 108 110 131 100 al on line 2 by 5, or by the years	period? any entries ets 4,185. 3,415. 0,855. L,997.	Distriction (b) distriction (b) distriction (c) distriction (c	(d)	No n ratio by column (c)) 0.044112 0.054052 0.061134 0.046630 0.138153 0.344081 0.068816 129,514. 8,913.

Par	t:YI 編纂 EXCISE Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 — see instruc	:tions)	
1 a	Exempt operating foundations described in section 4940(d)(2), check here		
	Date of ruling or determination letter (attach copy of letter if necessary — see instrs)		
t	Domestic foundations that meet the section 4940(e) requirements in Part V,	1	09.
	check here and enter 1% of Part I, line 27b		
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	09.
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-	1	09.
6	Credits/Payments.		
	2012 estimated tax pmts and 2011 overpayment credited to 2012 Exempt foreign organizations — tax withheld at source 6 b		
	Tax paid with application for extension of time to file (Form 8868) Backup withholding erroneously withheld 6 d		
7	Total credits and payments Add lines 6a through 6d		0.3
8	Enter any penalty for underpayment of estimated tax. Check here		83.
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 10		74
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax		74.
	t VII-As Statements Regarding Activities		
<u> </u>		Yes-	No
I a	During-the tax year,-did the foundation attempt to influence any national; state, or local legislation or did it ====	1 a	X
L		1	
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1 b	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? Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	1 c	<u> </u>
•	(1) On the foundation \$ (2) On foundation managers \$		Z 1.
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	X
_	If 'Yes,' attach a detailed description of the activities.	******************************	A Section
_			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3	X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	. 4a	X
t	If 'Yes,' has it filed a tax return on Form 990-T for this year?	4 b	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	Х
_	If 'Yes,' attach the statement required by General Instruction T		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either.		
	By language in the governing instrument, or		
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6 4	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	6 X	
	Enter the states to which the foundation reports or with which it is registered (see instructions)	7 X	
-	IL - Illinois	- 138	
Ŀ		-	
_	olf 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 <i>General Instruction G? If 'No,' attach explanation</i>	8 b 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 XI	5) 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
BAA		Form 990-PF (2	<i>2</i> 01 <i>2</i> 1

Га	t 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		<u>x</u>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address N/A			
14	The books are in care of ROSE KENNEDY Located at 9823 S HAMLIN AVE EVERGREEN PARK IL ZIP + 4 60805	_499	-305	96
15	Located at \$\ 9823 S HAMLIN AVE EVERGREEN PARK IL ZIP + 4 \$\ 60805 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here			Т.
	and enter the amount of tax-exempt interest received or accrued during the year	•		Ш
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a		Yes	No
	bank, 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		`	
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required	<u>i</u>	L	
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.	T	Yes	No
1 a	During the year did the foundation (either directly or indirectly).		1.00	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes X No			5
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . Yes X No			1
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?		75	أشد
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X No		** **	
				-
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X No			
I	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)?	1 b	Í	
	Organizations relying on a current notice regarding disaster assistance check here		ju	
•	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?	1 c	, i	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)).		٠	
á	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? . Yes X No			~
	If 'Yes,' list the years 20 _ , 20 _ , 20 , 20			
ı	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)		<u> </u>	
	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	2 b		X
	20 _ , 20 , 20 , 20			
3 :	a Did the foundation hold more than a 2% direct or indirect interest in any business		, "	, `
٠,	enterprise at any time during the year? Yes X No			Î
ı	of 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)	3ь		
4 :	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		
ı	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?	4 b		
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Form 990-PF (2012) GILBERT FOUNDATION Part VILB Statements Regarding Activiti		. 4720 May Ba Dag	36-400	39976 Page (
5 a During the year did the foundation pay or incur		14/20 May be Req	uirea (continuea)	
(1) Carry on propaganda, or otherwise attempt	•	(section 4945(e))?	. Yes 🗓	No
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registral	c election (see section 4 tion drive?	4955); or to carry	☐ Yes 【X	No
(3) Provide a grant to an individual for travel,		urposes?	Yes X	No
(4) Provide a grant to an organization other that in section 509(a)(1), (2), or (3), or section			Yes X	No
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	us, charitable, scientific, n of cruelty to children o	literary, or r animals?	Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in (see instructions)?	he transactions fail to q a current notice regardi	ualify under the exception ing disaster assistance	ons	5 b
Organizations relying on a current notice regar	ding disaster assistance	e check here	▶ □	
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsing the 'Yes,' attach the statement required by Reguing 1.	ibility for the grant?		Yes	No E
6 a Did the foundation, during the year, receive any on a personal benefit contract?		• •	∏Yes 😿	No
b Did the foundation, during the year, pay premit	ums, directly or indirectl	y, on a personal benefit		No 6b X
If 'Yes' to 6b, file Form 8870			_	
7 a At any time during the tax year, was the foundation			1 1 7-	No Residence
b If 'Yes,' did the foundation receive any proceed	ls or have any net incon	ne attributable to the tra	nsaction?	. 7b
Part VIII Information About Officers, D and Contractors				mployees,
1 List all officers, directors, trustees, foundation		 		-
(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
MAUREEN SHURE				
220 EAST WALTON UNIT 8 W	DIRECTOR			
CHICAGO IL 60611	1.00	0.	0.	o.
JAMES L. DUNNE 791 PRINCETON LANE	PRESIDENT			
NEW LENOX IL 60451	1.00	0.	0.	0.
THERESE C. LANDSCHOOT	2.00			<u> </u>
123 ACACIA CIRCLE #206	TREASURER/DIR			
INDIAN HEAD PARK IL 60525	3.00	0.	0.	0.
See Information about Officers, Directors, Trustees, Etc			<u> </u>	
		0.	0.	0.
2 Compensation of five highest-paid employees	s (other than those incl			
(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			on pariouson	

Form	36–40: William Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid I	89976 Page 7
	and Contractors (continued)	
3	3	1 4 2 0 0 0 0 0 0 0
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
йой	iE	
		
Total	number of others receiving over \$50,000 for professional services	None
		, none
الكيا	Summary of Direct Charitable Activities	
List th	ne foundation's four-largest direct charitable activities during the tax-year-include relevant statistical information such as the number of zations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	NOT APPLICABLE	<u></u>
		0.
2		
3		
4		
Par	Summary of Program-Related Investments (see instructions)	
Desc	cribe 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.

Total. Add lines 1 through 3

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None

Form **990-PF** (2012)

	36-408997	
Part X Minimum Investment Return (All domestic foundations must complete this part. F see instructions.)	oreign fou	ndations,
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	1 a	126 020
b Average of monthly cash balances	1 b	126,020.
C Fair market value of all other assets (see instructions)	1 c	5,466.
d Total (add lines 1a, b, and c)	1 d	121 406
e Reduction claimed for blockage or other factors reported on lines 1a and 1c	14	131,486.
(attach detailed explanation) . 1 e		
2 Acquisition indebtedness applicable to line 1 assets	2	
3 Subtract line 2 from line 1d	3	131,486.
		131,400.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	1,972.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	129,514.
6 Minimum investment return. Enter 5% of line 5	6	6,476.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations	1 - 1	dations
and certain foreign organizations check here ► and do not complete this part.)		aattorio
1 Minimum investment return from Part X, line 6	1	6,476.
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	2 c	109.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	6,367.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	6,367.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	6,367.
Part XII Qualifying Distributions (see instructions)		
Tage (Village Grannying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc. purposes:	1 %	
Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	_ 1 a	5,412.
b Program-related investments — total from Part IX-B	1 b	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)	3 a	

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

4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)

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b Cash distribution test (attach the required schedule)

Adjusted qualifying distributions. Subtract line 5 from line 4

Form 990-PF (2012)

5,412.

5,412.

3 b

4

5

6

Part XIII Undistributed Income (see instructions)

		(a) Corp		Years pri	b) or to 2011	(0 20	:) 11	2	(d) 012
1	Distributable amount for 2012 from Part XI, line 7						<u>.</u> .		6 267
	Undistributed income, if any, as of the end of 2012.		·····						6,367.
	Enter amount for 2011 only						0.	!	
	Total for prior years: 20 , 20 , 20								
	Excess distributions carryover, if any, to 2012:	.							
	From 2007 9,035.								
b	From 2008 0.								
c	From 2009 1,334.								
d	From 2010 542.					•			
e	From 2011 0 .								
	Total of lines 3a through e	1	0,911.						
	Qualifying distributions for 2012 from Part		0, 311.	l					
	XII, line 4. ► \$ 5,412.								
	Applied to 2011, but not more than line 2a								
					· · · <u>· · · · · · · · · · · · · · · · </u>				
b	Applied to undistributed income of prior years (Election required — see instructions)	> 	utum nu					~	,
		· 💥	\$ 10 h			*		·······	
С	Treated as distributions out of corpus (Election required — see instructions)								
	Applied to 2012 distributable amount		<u> </u>		~	75	· · · · · · · · · · · · · · · · · · ·		
	Remaining amount distributed out of corpus			8.5	s. W	87.0.		-79. 7	5,412.
_	Excess distributions carryover applied to 2012		0.	<u> </u>	**	¥.		* ,	» ,
5	(If an amount appears in column (d), the		955.						955.
	same amount must be shown in column (a))	á.							
			46	3,400	4.44	٠, ،	ìŽ	Å	. · •
	Enter the net total of each column as	* 3.4 %		₹,	<i>3</i> **	~ **	ŕ	•	Ť.
	indicated below:	*							
а	Corpus. Add lines 3f, 4c, and 4e Subtract line 5		9,956.			60. Y			
b	Prior years' undistributed income Subtract line 4b from line 2b				_		· 🛊	4,	
		<u> </u>	- N.		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	* , *	79 to			<u> </u>	. 1	**	*
d	Subtract line 6c from line 6b Taxable				_	2			
	amount - see instructions	}			0.				
	Undistributed income for 2011 Subtract line 4a from	<u> </u>	<i>ii</i> rik	. Car				,	
	line 2a Taxable amount — see instructions	72.	₩×	1.60	^ 💸		0.	*	
f	Undistributed income for 2012. Subtract lines								
	4d and 5 from line 1. This amount must be								
	distributed in 2013								0.
	Amounts treated as distributions out of corpus to satisfy requirements imposed								
	by section 170(b)(1)(F) or 4942(g)(3)								
	(see instructions)			<u></u>					
8	Excess distributions carryover from 2007 not								
	applied on line 5 or line 7 (see instructions)		8,080.						
9	Excess distributions carryover to 2013.								
	Subtract lines 7 and 8 from line 6a		1,876.						
	Analysis of line 9				j				
	Excess from 2008 0.						ļ		
-	Excess from 2009 1,334.								
	Excess from 2010 542.								
	Excess from 2011 0.								
e	Excess from 2012 0.			<u> </u>			İ		

Form 990-PF (2012) GILBERT FOUNDAT	ON			36-408997	Page 10
Part XIV Private Operating Founda					N/A
1 a If the foundation has received a ruling or c is effective for 2012, enter the date of the	ruling				
b Check box to indicate whether the foundat		ating foundation de		4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year	42.0011	Prior 3 years	4 10 0000	4
investment return from Part X for each year listed	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
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			<u> </u>		
(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)			s		
(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 assets at any time during the	(Complete this	part only if the	foundation had	\$5,000 or more	in
Information Regarding Foundation Managers as List any managers of the foundation who have close of any tax year (but only if they have	gers:	re than 2% of the to	otal contributions rece ection 507(d)(2))	erved by the foundate	on before the
b List any managers of the foundation who can a partnership or other entity) of which the	own 10% or more of foundation has a 10	the stock of a corpo % or greater interes	oration (or an equally st.	large portion of the	ownership of
2 Information Regarding Contribution, Grar Check here	nakes contributions s gifts, grants, etc (s	to preselected char see instructions) to i	itable organizations a individuals or organiz	ations under other o	unsolicited conditions,
a The name, address, and telephone numbe	r or e-mail of the pe	erson to whom appli	cations should be ad	dressed	
b The form in which applications should be s	submitted and inform	nation and materials	s they should include	:	
c Any submission deadlines.					
d Any restrictions or limitations on awards, s	such as by geograph	iical areas, charitab	le fields, kinds of ins	titutions, or other fa	ctors:
					

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment recipient is an individual. oundation Recipient how any relationship to any Purpose of grant or contribution status of **Amount** foundation manager or recipient Name and address (home or business) substantial contributor a Paid during the year MISERCORDIA HOME SUPPORT FOR PEOPLE WIH 6300 N. RIDGE AVE. DEVELOPMENTAL DISABILITES CHICAGO IL 60660 501(C)3UNRESTRICTED GRANT 950. NATIONAL JEWISH HEALTH SUPPORT FOR HOSPITAL PROVIDING 1400 JACKSON STREET TREATMENT FOR RESPITORY DISEASES DENVER CO 80206-2762 501 (C) 3 UNRESTRICTED GRANT 300. MISERCORDIA WOMEN'S LEAGUE SUPPORT FOR PEOPLE WIH 6300 N. RIDGE AVE. DEVELOPMENTAL DISABILIIES CHICAGO IL 60660 501 (C) 3 UNRESTRICTED GRANT 3,000. LEUKEMIA & LYMPHONA SOCIETY SUPPORT FOR ORGANIZATION 651 WEST WASHINGTON BLVD SUITE 400 FIGHTING BLOOD CANCERS CHICAGO IL 60661 501(C)3UNRESTRICTED GRANT 200. PATTI KAMPNER PROJECT SUPPORT FOR INDIVIDUAL 3435 WEST 111TH STREET WITH A RARE NEUROLOGICAL DISEASE CHICAGO IL 60655 N\A CHARITABLE UNRESTRICTED 100. MY MARY CATE. CHILDRENS CRANOFACIAL ASSOCIATION SUPPORT FOR ASSN EMPOWERING 11435_SOUTH_ROCKWELL AVE_ PEOPLE AFFECTED BY APERT SYNDROME CHICAGO 60655 501 (C) 3 CHARITABLE UNRESTRICTED 200. LEYDEN HIGH SCHOOL DISTRICT SCHOLARSHIP FUND SUPPORT FOR HIGH 3400 ROSE STREET SCHOOL SCHOLARSHIP FUND FRANKLIN PARK 60131 501 (C) 3 CHARITABLE UNRESTRICTED 160. **Total** 3 a 4,910. **b** Approved for future payment **Total** 3 b

DESTANDAMENTAL	A 1.	:4	1	Dag du sim m	A -41:41
Part:XVI-A*	Anary	ysis oi	income.	Producing	Acuviues

	amounts unless otherwise indicated	Unrelate	ed business income	Excluded	by section 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions.)
•	am service revenue			code		(Occ mandenons.)
а 		-				
		 -	-	+		
·.—				 		
е		_				
f			-			
g Fees	and contracts from government agencies					
	pership dues and assessments					
	t on savings and temporary cash investments	<u> </u>				
	ends and interest from securities	of Financian State Soften		14	4,617.	
	ental income or (loss) from real estate.	3:3543.44.78		* 100		La Lieu Andreas
	financed property	-			 	
	ebt-financed property ntal income or (loss) from personal property			+ +	 	
	runvestment income			+ +		
	r (loss) from sales of assets other than inventory .			18	1,286.	
	ncome or (loss) from special events			1 -0	1,200.	
	s profit or (loss) from sales of inventory			1		
	revēnue — —	1 7 3 3 3 4	7-12-12-14-14-14-14-14-14-14-14-14-14-14-14-14-	4.00.02.5	51) - Paris - Pris 40	A POLICE
а					3000	
b			,			
С						
d						
e						···
	otal Add columns (b), (d), and (e)	7.5mm		100	5,903.	
	. Add line 12, columns (b), (d), and (e)				13	5,903
	heet in line 13 instructions to verify calculate					· · ,
Part XVI	<u>-B</u> Relationship of Activities to th	ie Accompl	ishment of Exem	pt Purpo	ses	
						· · · · · · · · · · · · · · · · · · ·
	Explain below how each activity for which i	ncome is repo	rted in column (e) of F	art XVI-A	contributed importantly	to the
Line No. ▼	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repo t purposes (ot	orted in column (e) of Fi her than by providing f	art XVI-A unds for su	contributed importantly uch purposes) (See ins	to the structions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repo t purposes (ot	orted in column (e) of F her than by providing f	Part XVI-A unds for su	contributed importantly uch purposes) (See ins	to the structions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repo t purposes (ot	orted in column (e) of F her than by providing f	Part XVI-A unds for su	contributed importantly uch purposes) (See ins	to the structions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repo t purposes (ot	orted in column (e) of F her than by providing f	Part XVI-A unds for su	contributed importantly uch purposes) (See ins	to the structions)
	Explain below how each activity for which is accomplishment of the foundation's exemp	ncome is repo t purposes (ot	orted in column (e) of F her than by providing f	Part XVI-A unds for su	contributed importantly uch purposes) (See ins	to the structions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repc t purposes (ot	orted in column (e) of F her than by providing f	Part XVI-A unds for su	contributed importantly uch purposes) (See ins	to the structions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repo t purposes (ot	orted in column (e) of F her than by providing f	Part XVI-A unds for su	contributed importantly uch purposes) (See ins	to the structions)
	Explain below how each activity for which is accomplishment of the foundation's exemp	ncome is repo t purposes (ot	orted in column (e) of F her than by providing f	eart XVI-A unds for su	contributed importantly uch purposes) (See ins	to the structions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repo t purposes (ot	orted in column (e) of F her than by providing f	eart XVI-A unds for su	contributed importantly uch purposes) (See ins	to the structions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repo t purposes (ot	orted in column (e) of F her than by providing f	eart XVI-A unds for su	contributed importantly uch purposes) (See ins	to the structions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repo t purposes (ot	orted in column (e) of F her than by providing f	Part XVI-A unds for su	contributed importantly uch purposes) (See ins	to the structions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repo t purposes (ot	orted in column (e) of F her than by providing f	eart XVI-A unds for su	contributed importantly uch purposes) (See ins	to the structions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is report to purposes (of	orted in column (e) of F her than by providing f	eart XVI-A unds for su	contributed importantly uch purposes) (See ins	to the structions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is report to purposes (ot	orted in column (e) of Finer than by providing f	eart XVI-A unds for su	contributed importantly uch purposes) (See ins	to the structions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is report to purposes (ot	orted in column (e) of Fher than by providing f	eart XVI-A unds for su	contributed importantly uch purposes) (See ins	to the structions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is report to purposes (ot	orted in column (e) of Fher than by providing f	eart XVI-A unds for su	contributed importantly uch purposes) (See ins	to the structions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is report to purposes (of	orted in column (e) of Fher than by providing f	eart XVI-A unds for su	contributed importantly uch purposes) (See ins	to the structions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is report to purposes (of	orted in column (e) of Fher than by providing f	eart XVI-A unds for su	contributed importantly uch purposes) (See ins	to the structions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is report to purposes (ot	orted in column (e) of Fher than by providing f	eart XVI-A unds for su	contributed importantly uch purposes) (See ins	to the structions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is report to purposes (ot	orted in column (e) of Fher than by providing f	eart XVI-A unds for su	contributed importantly uch purposes) (See ins	to the structions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is report purposes (of	orted in column (e) of Fher than by providing f	Part XVI-A unds for su	contributed importantly uch purposes) (See ins	to the structions)
Line No.	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is report purposes (of	orted in column (e) of Fher than by providing f	eart XVI-A unds for su	contributed importantly uch purposes) (See ins	to the structions)

Form 990-PF (2012) GILBERT FOUNDATION 36-4089976 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Yes No Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: 1 a (1) X (1) Cash 1 a (2) (2) Other assets X **b** Other transactions: 1 b (1) Х Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization 1 b (2) X 1 b (3) (3) Rental of facilities, equipment, or other assets 1 b (4) (4) Reimbursement arrangements X 1 b (5) (5) Loans or loan guarantees X (6) Performance of services or membership or fundraising solicitations 1 b (6) X c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 1 c X d if the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements (a) Line no 2 a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? **b** If 'Yes,' complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship

Sign Here		thered		· Landschort		1 ×6-8	23-13		ASURER			this return with the preparer shown be (see instructions)	ne pelow
	Signal	ture of officer or tr	ustee	•		Date		Title				√ Ycs	No
Paid		Print/Type prepa		name PEMA	Prepare	signature RD R IP	MA A	Da O	te 6/19/13	Check self-emp	- ↓ "	PTIN P00641124	
Prepa	rer	Firm's name	•	IPEMA & ASSOC	IATES	PC				Firm's EIN	36-39	24914	
Use O		Firm's address	•	9742 SOUTH RO	BERTS	ROAD							
			_	PALOS HILLS			IL	60465	5	Phone no	(708)	430-1711	
RΔΔ								_				Form 990-DE /	2012

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

GILBERT FOUNDA	TION 36	5-4089976						
Form 990-PF, Page Line 18 Stmt	e 1, Part I, Line	18						
Taxes	Rev	/Exp Book	l Ne	t Inv Inc	A	dj Net Inc	Charity Disb	
ILLINOIS CHARIT	ı — -	15.					15.	
ILLINOIS SECRETARY		10.			•		10.	
Total		25.				=	25.	
Form 990-PF, Page Line 23 Stmt	e 1, Part I, Line	23						
Other expenses:	Rev	/Exp Book	Ne	t Inv Inc	A	dj Net Inc	Charity Disb	
ADMINISTRATION	EXPENSE	82.	\Box	41.			41.	
BANK CHARGES		33.	1				33.	
				· · · · · · · · · · · · · · · · · · ·				
Total		115.		41.		=	74.	
Form 990-PF, Page			s, Etc.					
(a)		(b)		(c)		(d)	(e)	
Name and	address	Title, a	ind	Compensati	ion	Contributions		
		average	hours	(If not paid	d,	to employee	account, other	
		per we	ek	enter -0-)) [benefit plans	allowances	
		devoted	d to			and deferred	1	
		position	on			compensation	n	
Person X B	usiness			-	-		-	-
SUSAN J. DINA					- 1			
4073 GROVE ST		DIRECTO	מר		- [
WESTERN SPRINGS					0.	0		
	usiness	- 	<u> </u>		0.	0	. 0.	-
WILLIAM M. DU								
9832 S KENNET		DIRECTO	םר					
OAK LAWN	IL 60453				ا ۸	0		
	usiness	<u> </u>	00 -		0.	0	. 0.	-
ROSE KENNEDY	usiness				İ			
9823 S HAMLIN		DIRECTO	\n_					
EVERGREEN PARK		-			0.	0		
ZVERGREEN TARK	11 00003		<u> </u>		0.	0	. 0.	-
Total								
			=		0.	0	<u>.</u> 0.	<u>:</u>
Form 990-PF, Page	 e 1, Part I							
_	Line 16b - Accounting Fees							
Name of	Type of Servi	ce An	ount	Net	1	Adjusted	Disbursements	

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
IPEMA & ASSOC PC	TAX RETURN PREP	807.	404.		403.

Total <u>807.</u> <u>404.</u> <u>403.</u>

Form 990-PF, Page 2, Part II, Line 10b

L-	10	ь	St	m	t

•	End of Year			
- Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value		
AT&T COMMON STOCK	33,506.	47,655.		
COMCAST COMMON STOCK	2,121.	6,052		
WALGREEN COMMON STOCK	22,746.	29,608		
EXXON MOBIL	26,569.	43,621.		

Form 990-PF, Page 2, Part II, Line 22 Other Liab Stmt

Line 22 - Other Liabilities:	Beginning Year Book Value	Ending Year Book Value
BANK OVERDRAFT		3,374.
Total		2 274

Total

3,374.