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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

		it of the Treasury venue Service	lote. The foundation may	i reated as a Privat be able to use a copy of this	e Foundation return to satisfy state rep	orting requirements	Open to public Inspection
		ndar year 2012 or tax year			, and ending		
		f foundation HOPE AND TO	OM REYNOLDS	A Employer identification number			
_ <u>F</u>	<u>'OU</u>	NDATION				36-4161117	
		and street (or PO box number 8 PINE STREI		address)	Room/suite	B Telephone number 312-609-11	00
	•	own, state, and ZIP code NETKA, IL	50093			C If exemption application is pe	ending, check here
		k all that apply	Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	, check here
			Final return	Amended return		2 Foreign organizations me	eting the 85% test
		L_	Address change	Name change		2 Foreign organizations me check here and attach co	
H	_		X Section 501(c)(3) ex	cempt private foundation Other taxable private founda	ation	E If private foundation state under section 507(b)(1)	
<u> </u>		ection 4947(a)(1) nonexem arket value of all assets at	·		Accrual	7	•
		Part II, col (c), line 16)	·   —	ther (specify)	Accidat	F If the foundation is in a 6 under section 507(b)(1)	
	<b>\$</b>			mn (d) must be on cash i	basis.)	(-)(-)	
P	art l	Analysis of Revenue ar (The total of amounts in colunecessarily equal the amount	nd Expenses umns (b), (c), and (d) may not nts in column (a) )	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)
	1					N/A	
	2	Check X If the foundation	on is not required to attach Sch. B		Intelled at		
	3	Interest on savings and temporals investments	orary	25.	25		STATEMENT 1
	4	Dividends and interest fro	om securities	7,145.	7,145	•	STATEMENT 2
<b>1</b>	1	Gross rents					
C	١ ـ	Net rental income or (loss)		14,732.	· · · · · · · · · · · · · · · · · · ·		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Z e		Net gain or (loss) from sale of Gross sales price for all	55,843.	11//32.			
SUL \	7	assets on line 6a  Capital gain net income (from		,	14,732	•	
-> œ	8	Net short-term capital ga	m				
STANKE OF THE OWNER	9 10a	Income modifications Gross sales less returns and allowances					
Z		Less Cost of goods sold				DECENTER	(
	C	Gross profit or (loss)				RECEIVE	
2	11	Other income		21 002	21 002	5 1111 0 0 204	
## 	12	Total Add lines 1 throug		21,902.	21,902		381
	13	Compensation of officers, directly of the complex control of the complex control of the compensation of officers, directly of the compensation of the compen		0.	1	•	<u>  —J≅ </u>
		Pension plans, employee	•			OGDEN, U	T
ses	16a	Legal fees	. 201101110		L		
eü	b	Accounting fees	STMT 3	6,074.	0		6,074
Ä	( c	Other professional fees	STMT 4	2,513.	2,513	•	0
ţį	17	Interest	GMWM F	620	620		
stra	18	Taxes	STMT 5	629.	629	•	0
ij.	19 20	Depreciation and depletic	on				
Adr	21	Occupancy Travel, conferences, and	meetings				
and Administrative Expenses	22	Printing and publications	-				
5 5 6	23	Other expenses	STMT 6	191.	0	•	51
rati	24	Total operating and adm					c
Operating		expenses. Add lines 13 f		9,407.	3,142	•	6,125
•	25	Contributions, gifts, gran		27,750.			27,750
	26	Total expenses and dist Add lines 24 and 25	oursements	37,157.	3,142		33,875
	27	Subtract line 26 from line		377137.	3,112		33,373
		Excess of revenue over exper		<15,255.	>		
	1	Net investment income			18,760		
		Adjusted net income (if n				N/A	
2235 12-0	01 5-12	LHA For Paperwork F	Reduction Act Notice, see	instructions.			Form <b>990-PF</b> (201

FOUNDATION\_\_\_\_\_

36-4161117 Page 2

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of yea	
column should be for end-of-year amounts only	(a) Book Value		(c) Fair Market Value
1 Cash - non-interest-bearing	6,464.	1,950.	$\frac{1,950.}{18,223.}$
2 Savings and temporary cash investments	4,148.	18,223.	18,223.
3 Accounts receivable ►			
Less allowance for doubtful accounts			
4 Pledges receivable ►			
Less allowance for doubtful accounts			
5 Grants receivable			_
6 Receivables due from officers, directors, trustees, and other			
disqualified persons			
7 Other notes and loans receivable			· · · · · · · · · · · · · · · · · · ·
Less allowance for doubtful accounts			
<b>≅</b>			
9 Prepaid expenses and deferred charges			
104 investments - 0.5 and state government obligations	235,158.	210,342.	238,341.
"	233,130.	210,342.	230/341.
c Investments - corporate bonds			
11 Investments - land, buildings, and equipment basis			
Less accumulated depreciation			
12 Investments - mortgage loans			
13 Investments - other			
14 Land, buildings, and equipment basis ▶			
Less accumulated depreciation			
15 Other assets (describe ► )			
16 Total assets (to be completed by all filers)	245,770.	230,515.	258,514.
17 Accounts payable and accrued expenses			
18 Grants payable			
20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable			
21 Mortgages and other notes payable			
22 Other liabilities (describe )	****		
ZZ Other habilities (describe			
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.			
8 24 Unrestricted	<del>-</del>		
25 Temporarily restricted			
26 Permanently restricted			
24 Unrestricted 25 Temporarily restricted 26 Permanently restricted Foundations that do not follow SFAS 117, check here and complete lines 27 through 31			
and complete lines 27 through 31			
27 Capital stock, trust principal, or current funds	245,770.	230,515.	
28 Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.	
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	0.	0.	
30 Total net assets or fund balances	245,770.	230,515.	
31 Total liabilities and net assets/fund balances	245,770.	230,515.	
	alanoos		
Part III Analysis of Changes in Net Assets or Fund Ba			
1 Total net assets or fund balances at beginning of year - Part II, column (a), line 3	30		_
(must agree with end-of-year figure reported on prior year's return)		1	245,770.
2 Enter amount from Part I, line 27a		2	<15,255.>
3 Other increases not included in line 2 (itemize)		3	0.
4 Add lines 1, 2, and 3	4	230,515.	
5 Decreases not included in line 2 (itemize)	5	0.	
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (h) line 30	6	230,515.
v Total net assets of fund paramees at end of year (fine 4 finitus line 5) - Part II, Co	Idinii (V), iiile 00		Form <b>990-PF</b> (2012)

Page 3

2-story brick wa	ribe the kind(s) of property sold (e g rehouse, or common stock, 200 sha			b) How acquired P - Purchase D - Donation	(c) Date ad (mo , da	y, yr )	(d) Date sold (mo , day, yr )
	(SEE ATTACHED)			P	VARIO	ous	
b CAPITAL GAINS	DIVIDENDS	<del></del>					
<u>c</u>		<del></del>					
<u>d</u>				····			
<u>e</u>					(5) 000		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		t or other basis xpense of sale			in or (loss) (f) minus (	g)
a 55,350.			41,111	•			14,239. 493.
b 493.							493
C							
d							
<u>e</u>		<u> </u>			<del> </del>		
Complete only for assets showin	g gain in column (h) and owned by	T	<del></del>		(I) Gains (Co of (k), but no		
(i) F M V as of 12/31/69	(j) Adjusted basis		cess of col (I)	'	Losses (1	from col (I	h))
	as of 12/31/69	Over	col (j), if any			-	14 220
<u>a</u>			- A.A				14,239. 493.
<u>b</u>		_					493.
<u> </u>							
d							<del></del>
<u>e</u>			<del></del>	<del></del>	<del></del>		<del></del>
2 Capital gain net income or (net ca	pital loss) { If gain, also enter	n Part I, line in Part I, line i	7 7	} 2			14,732.
3 Net short-term capital gain or (los	•						
If gain, also enter in Part I, line 8,		(0)		)			
If (loss), enter -0- in Part I, line 8				<u> </u>		N/A	
Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net I	nvestment Ir	come		
If section 4940(d)(2) applies, leave the Was the foundation liable for the sect if "Yes," the foundation does not qual 1. Enter the appropriate amount in a	ion 4942 tax on the distributable am	mplete this pa	rt		<del></del>		Yes X No
(a)	<del></del>	istructions bei					(d)
Base period years	(b) Adjusted qualifying dis	tributions		(c) :haritable-use asse:	ts /	Distrib	(d) ution ratio
Calendar year (or tax year beginnii	<u>'9 '''/                                 </u>	4,435.		265,94	, ,	cor (b) aivi	ded by col (c)) -054279
2011		2,400.		254,73	0		.087936
<u>2010</u> 2009		2,520.	_	237,92	7		.05262
2009		2,605.		316,17			.039867
2007		4,091.		381,93	1		.063077
		4,001.		301,73	<del>- •                                    </del>		.00307
2 Total of line 1, column (d)							.297780
	Europe hoos socioal salvida éta étal.	li 0 h 5	ar bu tha aumhar at		2		.231100
3 Average distribution ratio for the state foundation has been in exister	· ·	on line 2 by 5,	or by the number of	years	3		.059556
the reduction has been in exister	ice incas than 5 years				-		
4 Enter the net value of noncharitab	le-use assets for 2012 from Part X,	line 5			4		255,596.
5 Multiply line 4 by line 3					5		15,222.
o matapiy iiio 4 by iiio 0							
6 Enter 1% of net investment incom	e (1% of Part I, line 27b)				6		188.
7 Add lines 5 and 6					7		15,410.
8 Enter qualifying distributions from	Part XII, line 4				8		33,875.
If line 8 is equal to or greater than See the Part VI instructions	line 7, check the box in Part VI, line	1b, and comp	lete that part using a	1% tax rate			

### THE HOPE AND TOM REYNOLDS FAMILY

11 Enter the amount of line 10 to be Credited to 2013 estimated tax ▶ 80.6 Refunded ▶ 11  O-Part VIII-A Statements Regarding Activities  1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  1 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  1 If the answer is "Yes" to *faor *fb, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  1 Did the foundation lie Form 1120-P0L for this year?  1 C Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  1 (1) On the foundation \( \) \( \		990-PF (2012) FOUNDATION	0/ ) 40 40 (1)			0111/		2age 4
Dates of fulling or determination letter    Catach copy of letter if necessary-see matructions)   1   188.					948 - se	e instru	Ctior	15)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check have	1a							
of Part Line 270 c. All other domestic foundations enter 2% of line 270. 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-) 3. 1 88. 3. 1 88. 4. 0 - 5. Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5. Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5. Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5. Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5. Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5. Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5. Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5. Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5. Tax based on investment income. Subtract line 4 from line 5. If zero or less, enter -0- 5. Tax based on investment income. Subtract line 4 from line 5. If zero or less, enter -0- 5. Tax based on investment income. Subtract line 4 from line 5. If zero or less, enter -0- 6. Tax based on investment income. Subtract line 4 from line 5. If zero or less, enter -0- 6. Tax based on investment income. Subtract line 4 from line 5. Tax based on the formation or line 6. Tax based o		Date of ruling or determination letter (attach copy of letter if nec	essary-see instru	ctions)			_	~ ~
r. All other domestic, foundations enter 2% of the 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)  2	b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here	► X and enter	1% }	1	.,-,,		88.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  Add lines 1 and 2  3 188- 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  5 Tax based on investment income. Subtract line 4 from lins 3 if zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from lins 3 if zero or less, enter -0-  5 Exempt foreign organizations - tax withheld at source  6 Backup withholding erroneously withheld  7 Total credits and payments. Add lines 5a through 60  8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  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 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Tax districts and payments Add lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more than 100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did if participate or intervene in any plantal pla		of Part I, line 27b						
3 188.  3 0 188.  3 0 188.  3 0 188.  3 0 188.  3 0 188.  4 0 0.  5 18 0 188.  7 18 0 188.  7 2994.  8 18 18 18 18 18 18 18 18 18 18 18 18 18	C	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%	of Part I, line 12,	col (b)				_
Subtile A (Income) tax (domestic section 4947(a)(1) frusts and taxable foundations only Others enter-0-)  5 Tax based on investment income. Subtract line 4 from lina 3 if zero or less, enter-0-  5 Exempt foreign organizations - tax withheld at source  5 Exempt foreign organizations - tax withheld at source  5 Tax pad with application for adminishing organizations - tax withheld at source  5 Tax pad with application for adminishing organizations - tax withheld at source  6 Tax pad with application for adminishing organizations - tax withheld at source  6 Tax pad with application for adminishing organizations - tax withheld at source  7 Total credits and payments Add lines 6 athrough 6d  8 Enter any penalty for underpayment of estimated tax. Check here if from 2220 is attached  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 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Enter the amount of line 10 to be Credited to 2013 estimated tax.  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political cumpagin?  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political cumpagin?  13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political expenditure to the control of the activities of the foundation of the foundation of the activities of the foundation of the foundation of the activities of the foundation of the foundation of the activities of the foundation of the foundation of the activities of the foundation of the activities of the changes  13 Line the transmitter of the foundation of the activities  14 Line foundation in a foundation of the activiti	2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Of	thers enter -0-)	ļ	2			
Souther A (number 1) (complete section 1) (content section 1) (co	3	Add lines 1 and 2		-	3			
5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-  5 Credits/Pyments  a 2012 estimated tax payments and 2011 overpayment credited to 2012  b Exempt foreign organizations - Lax withheld at source  6 D  6 C S 500.  6 C S 500.  6 C S 500.  7 994.  8 Enter any penalty for underpayment of estimated tax Check here if Form 2220 is attached  8 Return any penalty for underpayment of estimated tax Check here if Form 2220 is attached  9 Tax dee. 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 ower and the second lines 5 and 8, enter the amount ower and the second lines 5 and 8, enter the amount overpaid  10 Cverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Part VII-A Statements Regarding Activities  11 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optical campagn?  11 Enter the amount of line 10 to be Credited to 2013 estimated tax ▶ 80.6. Refunded ▶ 11 0 80.  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optical campagn?  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any optical campagn?  12 Enter the amount (if any) of tax on political expenditure activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation on connection with the activities  13 Did the foundation have an itself of the campagn of the activities  14 Yes, "attach a detailed description of the activities  15 Lis X  16 Enter the remulsurement (if any) paid by the foundation of the activities  17 Yes, "attach a detailed description of the activities  18 Ye	4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only O	thers enter -0-)		4			
a 2012 estimated tax payments and 2011 overpayment credited to 2012 b Exempt foreign organizations - tax withheld at source c Tax past with application for extension of time to file (Form 8668)  6 8 5 00 .  7 994 .  8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached  8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached  9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  10 0verpayment, film en? is more than the total of lines 5 and 8, enter the amount owed  10 0verpayment, film en? is more than the total of lines 5 and 8, enter the amount owerpaid  11 Enter the amount of line 10 to be. Credited to 2013 estimated tax.  Part VII-A   Statements Regarding Activities  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campagen?  12 During the tax year, did the foundation in terms of the activities of the answer is "Yes" to facility for political purposes (see instructions for definition)?  13 If the answer is "Yes" to facility for indirectly) for political purposes (see instructions for definition)?  14 If the answer is "Yes" to facility for indirectly or indirectly) for political purposes (see instructions for definition)?  15 If the answer is "Yes" to facility for indirectly or indirectly) for political purposes (see instructions for definition)?  16 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  17 On the foundation life Farm 1120-POL for this year?  2 Lists the foundation file Farm 1120-POL for this year?  2 Lists the foundation engaged in any activities that have not previously been reported to the IRS?  18 Yes, "attach a defailed description of the activities  2 Lists the foundation engaged in any activities that have not previously been reported to the IRS?  18 Yes, "attach a defailed description of the activities  2 Lists the foundation engaged i				ļ	5	<del></del>	1	<u>88.</u>
b Exempt foreign organizations - tax withheld at source  c Tax paid with application for extension of time to file (Form 8868)  d Sackup withholding erroneously withheld  7 Total credits and payments Add lines 6a through 6d  8 Enter any penalty for underpayment of estimated tax Check here if Form 2220 is attached  8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed  9 Tax due. If the total of lines 5 and 8 is more than line 17, enter amount owed  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  11 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  12 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  13 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid  14 During the tax year, did the foundation attended to the Cardidate Section 49 in the cardidate of the activities  15 Overpayment. If line 7 is more than 10 overpayment lines 10 over 12 overpayment lines 10	6	Credits/Payments						
to Tax paid with application for extension of time to file (Form 8868)  d Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6 at through 6d  8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached  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 line 7 enter amount owed  10 Diverpayment. If line 7 is more than line 7, enter amount owed  10 Diverpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owerpaid  11 Enter the amount of line 10 to be. Credited to 2013 estimated tax. ▶  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  15 During the answer is "Yes" to face 7th, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  16 During the answer is "Yes," to face 7th, attach a detailed description of the activities  17 On the foundation made any changes, not previously been reported to the IRS?  18 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  18 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument is only in the participa	а	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	494.				
d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid 10 Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid 11 Overpayment. If line? Is more than the total of lines 5 and 8, enter the amount overpaid 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political expenditures (section 4955) imposed during the year 11 of the answer is "Yes" to 1aor 1b, attach a detailed description of the activities 2 Did the foundation in paged in any activities that have not previously been reported to the IRS? 11 of the changes 2 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 2 N/A 3 State foundation made any changes, not previously reported to the IRS, in its governing instrument, and the statement required by General Instruction T. 4 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either 4 By state legislation that effectively amends the go	b	Exempt foreign organizations - tax withheld at source	6b					
7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 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 11 Dough 11 Dough 12	C	Tax paid with application for extension of time to file (Form 8868)	6c	<u>500.</u>				
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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?  Did the foundation have at least \$5,000 in assets at any time during the year?  If "Yes," complete Part II, col (c), and Part XV.  Ba Enter the states to which the foundation reports or with which it is registered (see instructions)  IL  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  Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV  By Is the foundation claiming in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	•			5	Ļ	<u> X</u>
<ul> <li>By language in the governing instrument, or</li> <li>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?</li> <li>Did the foundation have at least \$5,000 in assets at any time during the year?</li> <li>If "Yes," complete Part II, col (c), and Part XV.</li> <li>Enter the states to which the foundation reports or with which it is registered (see instructions)</li> <li>II.</li> <li>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</li> <li>Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV</li> </ul>		If "Yes," attach the statement required by General Instruction T.						
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?  7 Did the foundation have at least \$5,000 in assets at any time during the year?  If "Yes," complete Part II, col (c), and Part XV.  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  IL  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X	6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied en	ıther					
remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year?  If "Yes," complete Part II, col (c), and Part XV.  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  IL  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X		By language in the governing instrument, or						
7 X  If "Yes," complete Part II, col (c), and Part XV.  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  I L  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X		By state legislation that effectively amends the governing instrument so that no mandator	ry directions that c	onflict with the state	law			
If "Yes," complete Part II, col (c), and Part XV.  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  IL  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X		remain in the governing instrument?				6		
Ba Enter the states to which the foundation reports or with which it is registered (see instructions)  IL  b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X	7	Did the foundation have at least \$5,000 in assets at any time during the year?				7	X	ļ
IL b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X		If "Yes," complete Part II, col (c), and Part XV.						
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation  9 is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X	8a		ons) ►			_		
of each state as required by General Instruction G? If "No," attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV  9 X		IL				_		
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the A	Attorney General (c	or designate)				
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		of each state as required by General Instruction G? If "No," attach explanation				8b	X	<u> </u>
year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	is the foundation claiming status as a private operating foundation within the meaning of se	ection 4942(j)(3) o	r 4942(j)(5) for cale	ndar			
						9	ļ	
	10					10	<u> </u>	X

### THE HOPE AND TOM REYNOLDS FAMILY FOUNDATION

	1990-PF (2012) FOUNDATION 36	-416111	7	Page 5
	art VII-A Statements Regarding Activities (continued)			
	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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileg	1	1	
12		12		Х
40	If "Yes," attach statement (see instructions)  Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13		
13	Website address ► N/A	<u> </u>		
	The books are in care of ► ROBBINS & ASSOCIATES LLC  Telephone no ►3	12-609-	1100	
14	Located at > 333 W. WACKER DRIVE, SUITE 830, CHICAGO, IL ZIP-	+4 ▶6060	6	
45	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	,, , <u>, , , , , , , , , , , , , , , , ,</u>	<b>•</b>	• 🗔
10	and enter the amount of tax-exempt interest received or accrued during the year	1	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
10		16	i	X
	securities, or other financial account in a foreign country?  See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign	<u></u>		
D:	country ►  art VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			
F	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
4.			1:00	
12	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?     \tag{Yes}	X No		
	(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)			
		X No		
	a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes  Yes			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	[] <b>,,</b> [	X No		
	tor the borion of about a disquestion 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			
		X No		
	to minute of the second of the			
L	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	N/A 1b	. [	1
	Social 60 4047(a) 6 of the content house regarding diseases 255 metros. For	<b>▶</b>	'	<del>                                     </del>
_	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	10	. [	Х
2	before the first day of the tax year beginning in 2012?  Taxon on fallow to distribute poorse (control 4042) (does not apply for years the foundation was a private operating foundation.		<del>'</del>	
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))  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			
č	N	X No		
	If "Yes," list the years ▶			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
		N/A 2b	.	
	statement - see instructions) If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here	21,722	<u>'                                    </u>	1
C				
2-	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
38		X No		
		<u></u> 170		
	of f"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	)C		
	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,	N/A 3t		
_	Tom 4720, to determine if the foundation had exceed become of the angle in 2012,			x
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	. 42	<del>' </del>	1
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			x
	had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4t	1	<u> </u>

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000

(b) Title, and average hours per week devoted to position

(c) Compensation

(d) Contributions to employee benefit plans account, other allowances

NONE

Total number of other employees paid over \$50,000

### THE HOPE AND TOM REYNOLDS FAMILY

Form 990-PF (2012) FOUNDATION	36-	4161117 Page 7
Part VIII Information About Officers, Directors, Trustees, For Paid Employees, and Contractors (continued)	undation Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none,	enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		(
Part IX-A Summary of Direct Charitable Activities		····
List the foundation's four largest direct charitable activities during the tax year. Include relevant number of organizations and other beneficiaries served, conferences convened, research paper	t statistical information such as the	Expenses
2-1-	is produced, etc	
1N/A		
	<del></del>	
2		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax you	ear on lines 1 and 2	Amount
1 N/A		
2		
	·	
All other program-related investments. See instructions		

Form **990-PF** (2012)

Total. Add lines 1 through 3

Form 990-PF (2012)

FOUNDATION

Pi	Minimum Investment Return (All domestic foundations	must complete this par	t. Foreign four	ndations, see	instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charita	able, etc , purposes			
а	Average monthly fair market value of securities			1a	232,772. 26,716.
b	Average of monthly cash balances			1b	26,716.
C	Fair market value of all other assets		!	10	
d	Total (add lines 1a, b, and c)			1d	259,488.
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			2	0.
3	Subtract line 2 from line 1d			3	259,488.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amou	nt, see instructions)		4	3,892.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and			5	255,596.
6	Minimum investment return. Enter 5% of line 5			6	12,780.
P	Distributable Amount (see instructions) (Section 4942(j)(3) foreign organizations check here		g foundations ar	id certain	
1	Minimum investment return from Part X, line 6			1	12,780.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	188.		
	Income tax for 2012 (This does not include the tax from Part VI)	2b			
	Add lines 2a and 2b	<del></del>		20	188.
3	Distributable amount before adjustments Subtract line 2c from line 1			3	12,592.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	12,592.
6	Deduction from distributable amount (see instructions)			6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Pa	art XIII. line 1		7	12,592.
P	art XII Qualifying Distributions (see instructions)		- 4		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., p	urposes			22 075
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26			1a	33,875.
	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 chari	table, etc., purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the				
	Suitability test (prior IRS approval required)			_3a	
	Cash distribution test (attach the required schedule)			3b	22 075
	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8,			4	33,875.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net in	vestment			100
	income Enter 1% of Part I, line 27b			5	188.
6	Adjusted qualifying distributions. Subtract line 5 from line 4			6	33,687.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years 4940(e) reduction of tax in those years	s when calculating whether	the foundation	qualifies for th	e section

Form **990-PF** (2012)

Form 990-PF (2012) FOUNDATION

### Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2012 from Part XI. Inte 7  2 Lindestubed recome, if any, se of the end of 2012 a Enter amount for 2011 only b Total for prior years  3 Excess distributions carryover, if any, to 2012 a From 2007  5 From 2009  12, 520 - 4 From 2010  1, 2, 234 - 1 Total of lines 3 through a  21, 198 - 4  21		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
2 Lincarsprouder victims, if any, as of the end of 2012 a Enter amount for 2011 only b Total for pinn years 1 total of pinn years 1 total or years 1 total years	1 Distributable amount for 2012 from Part XI,				
Series distributions carryower, flany, 10 2012	<b>.</b>				12,592.
Series distributions carryower, flany, 10 2012	2 Undistributed income, if any, as of the end of 2012				
3 Exoss distributions carryover, if any, to 2012 a From 2007	· · · · · · · · · · · · · · · · · · ·			0.	
2	-				
# From 2007			0.		
# From 2007	3 Excess distributions carryover, if any, to 2012		- 17		
From 2008					
E From 2009					
From 2010   7,444.     From 2011   1,234.     Total of lines 3 th rough     4 Qualifying distributions for 2012 from Part XII, Inst 4 № \$ 33,975.     Applied to 2011, but not more than line 2a     Applied to 10 distributions or for pror years (Election required - see instructions)					
From 2011					
1 Total of lines 3a through e 4 Qualifying distributions for 2012 from Part XII, in e4 № \$ 33, 875.  a Applied to 2011, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)  a Treated as distribution out of corpus (Election required - see instructions)  a Treated as distributions out of corpus (Election required - see instructions)  b Part 4 Applied to 2012 distributable amount  a Remaining amount distributed out of corpus  Cleator Remaining amount distributed out of corpus  b Evenes distributions carryower genoet to 2012  12,592.  12,592	1 224				
4 Qualifying distributions for 2012 from Part XI, line 4 Fe 3 3 3 , 875 .  4 Applied to 2011, but not more than line 2a	<u> </u>	21,198.			
Part XII, lime 4 ► \$ 33, 875.  a Applied to 2011, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions)  c. Treated as distributions carryover applied to 2012  Election required - see instructions)  ★ Applied to 2012 distributions with a control of corpus (Election required - see instructions)  Excess form bundle of 2012 distributions are with a control of the co					
a Applied to 2011, but not more than line 2a b Applied to undistributed income of prior years (Election required -see instructions)  c Treated as distributions out of corpus  (Election required -see instructions)  **  (Applied to 2012 distributable amount e Remaining amount distributed out of corpus  5 Ecosas distributions curryover applied to 2012 (git an amount appears in column (si), the same amount must be about no column (si), the same amount must be about no column (si). The same amount must be about no column (si). The same amount must be about no column (si). The same amount must be about no column (si). The same amount must be about no column (si). The same amount must be about no column (si). The same amount must be distributed income subtract line 40 from line 2b  c Enter the amount of prior years' undistributed income subtract line 40 from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(a) tax has been previously assessed  d Subtract line 6t from line 6b Taxable amount - see instructions  e Undistributed income for 2011 Subtract line 44 from line 12 Taxable amount - see instructions  e Undistributed in come for 2012 Subtract line 44 from line 12 Taxable amount - see instructions  e Undistributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess from line 5 rine 7  9 Excess from 2008  Excess from 2009  c Excess from 2009  c Excess from 2009  c Excess from 2010  7, 372. d Excess from 2011  23, 875.					
Applied to undistributed income of prior years (Election required - see instructions) (Applied to 2012 distributable amount elementary amount distributed out of corpus (Election required - see instructions) (Bernamian amount distributed out of corpus (Election required - see instructions) (Compared to 2012 distributable amount of elementary amount distributed out of corpus to seal to total of each column as indicated below (Compared to 2012 distributed income Subtract line 4 from line 2 (Compared to 2013 distributed income for which a notice of deficiency has been issued or on which the section 4942(a) tax has been previously assessed (Compared to 2014 distributed income for 2015 subtract line 4 a from line 2 a Taxable amount - see instructions (Compared to 2014 Subtract line 4 a from line 2 a Taxable amount - see instructions (Compared to 3015 from line 1 This amount must be distributed in 2013 (Compared to 3015 from line 1 This amount must be distributed in 2013 (Compared to 3015 from line 1 This amount must be distributed in 2013 (Compared to 3015 from line 1 This amount must be distributed in 2013 (Compared to 3015 from line 1 This amount must be distributed in 2013 (Compared to 3015 from line 1 This amount must be distributed in 2013 (Compared to 3015 from line 1 This amount must be distributed in 2013 (Compared to 3015 from line 1 This amount must be distributed in 2013 (Compared to 3015 from line 1 This amount must be distributed in 2013 (Compared to 3015 from line 1 This amount must be distributed in 2013 (Compared to 3015 from line 1 This amount must be distributed in 2013 (Compared to 3015 from line 1 This amount must be distributed in 2013 (Compared to 3015 from line 1 This amount must be distributed to 3015 from line 1 This amount must be distributed to 3015 from line 1 This amount must be distributed to 301				0.	
years (Election required - see instructions) c Treated as distributions out of corpus  6 Applied to 2012 distributable amount e Remaining amount distributed out of corpus  5 Excess enstructions earlyover applied to 2012 must be shown in column (a), the essing amount indicated below a Corpus Add lines 31, 4c, and 4e Subtract line 3 b Prior years' undistributed income Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(a) tax has been previously assessed  42, 481.  0.  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(a) tax has been previously assessed  5 Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions  9 Undistributed income for 2012 Subtract lines 4d and 6 from line 1 This amount must be distributed in acome for 2012 Subtract lines 4d and 6 from line 1 This amount must be distributed in acome for 2012 Subtract lines 4d and 6 from line 1 This amount must be distributed in acome for 2013 Subtract lines 4d and 6 from line 1 This amount must be distributed in acome for 2013 Subtract lines 4d and 6 from line 1 This amount must be distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess from 2008 c Excess from 2009 c Excess from 2000 c Excess from 2010 c Excess from 2011 c Excess from 2012 c Excess from 2012 c Excess from 2015 c Excess from 2016 c Excess fr					11-,
treated as distributions out of corpus (Election required - see instructions)	· · · · · · · · · · · · · · · · · · ·		0.		
(Election required - see instructions) ** d Applied to 2012 distributable amount e Remaining amount distributable amount e Remaining amount distributable out of corpus 5				HHHH	U. 11 114
d Applied to 2012 distributable amount e Remaining amount distributed out of corpus E Excess distributions carryover applied to 2012 (if an amount appears in column (ci), the same amount must be shown in column (ci).  E Enter the net total of each column as indicated below  a Corpus Add lines 3t, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b  C Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b Taxable amount - see instructions e Undistributed income for 2011 Subtract lines 4a from line 2a Taxable amount - see instru- Lines 4a from line 2a Taxable amount - see instru- Lines 4d and 5 from line 1 This amount must be distributed in 2013  A Mounts Treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excesses from 2008  b Excess from 2008  c Excess from 2008  c Excess from 2010  c Excess from 2011  c Excess from 2012  c Excess from 2011  c Excess from 2011  c Excess from 2012  c Excess		33.875.			
Remaining amount distributed out of corpus  5	` '	3373.31	· · · · · · · · · · · · · · · · · · ·	,, , , , , , , , , , , , , , , , , , ,	0.
5 Excess distributions carryover applied to 2012 (if an amount appears in column (i), the same amount must be altown in column (ii), the same amount must be altown in column (ii), the same amount must be altown in column (iii), the same amount of pror years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.  3 Subtract line 6c from line 6b Taxable amount - see instructions.  4 Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions.  4 Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3).  8 Excess distributions carryover from 2007 not applied on line 5 or line 7.  9 Excess distributions carryover to 2013.  Subtract lines 7 and 8 from line 6a.  42 , 481.  0 - 9 Excess distributions carryover to 2013.  Subtract lines 7 and 8 from line 6a.  42 , 481.  42 , 481.		0 -			
of tan amount appears in column (d), the same amount must be shown in column (a).  6 Enter the net total of each column as indicated below at Corpus Add inter 31, 40, and 4e. Subtract line 5.  9 Prior years' undistributed income. Subtract line 4.  10 Prior years' undistributed income. Subtract line 4.  11 Inter 40 from line 2b.  12 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.  12 Subtract line 6c from line 6b. Taxable amount - see instrict undistributed income for 2011. Subtract line 4 afrom line 2a. Taxable amount - see instrict undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013.  13 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) (or 4942(0)(3)).  14 Excess distributions carryover from 2007.  15 Inter the strain of the first line for an applied on line 5 or line 7.  16 Excess from 2008.  17 Excess from 2008.  18 Excess from 2009.  18 Excess from 2009.  19 Excess from 2010.  10 Analysis of line 9.  20 Excess from 2010.  21 Analysis of line 9.  22 Excess from 2010.  23 A 875.					12,592.
indicated below  a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b Taxable amount - see instructions  e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instructions  e Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9  a Excess from 2008  b Excess from 2009  c Excess from 2009  c Excess from 2010  7 , 372 d Excess from 2011  42 , 481 -	(If an amount appears in column (d), the same amount	12/3321			•
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deficiency has been issued, or on which the section 4942(a) tax has been previously assessed  d Subtract line 6c from line 6b Taxable amount - see instructions  e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount - see instr  f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9  a Excess from 2010  d Excess from 2010  d Excess from 2011  e Excess from 2012  3 3 , 8 75 .					
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4a from line 2a Taxable amount - see instr  1 Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9 a Excess from 2008 b Excess from 2010 c Excess from 2011 c Excess from 2011 c Excess from 2012 33, 875.	amount - see instructions		0.		
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9  a Excess from 2008 b Excess from 2010 c Excess from 2011 d Excess from 2011 e Excess from 2012 33, 875.	e Undistributed income for 2011 Subtract line				
lines 4d and 5 from line 1 This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9  a Excess from 2008 b Excess from 2009 c Excess from 2010 7, 372. d Excess from 2011 1, 234. e Excess from 2012 33, 875.	4a from line 2a Taxable amount - see instr			0.	
be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9  a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 e Excess from 2012 33, 875.	f Undistributed income for 2012 Subtract				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9  a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 e Excess from 2012 33, 875.	lines 4d and 5 from line 1. This amount must				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8	be distributed in 2013			··· · _ · · · · · · · · · · · · · · · ·	0.
section 170(b)(1)(F) or 4942(g)(3)  8	7 Amounts treated as distributions out of				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9 a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 excess from 2012 33,875.	corpus to satisfy requirements imposed by				
not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9 a Excess from 2008 b Excess from 2010 c Excess from 2011 d Excess from 2012 33,875.	section 170(b)(1)(F) or 4942(g)(3)	0.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9 a Excess from 2008 b Excess from 2010 c Excess from 2011 d Excess from 2012 33,875.	8 Excess distributions carryover from 2007	_			
Subtract lines 7 and 8 from line 6a 42,481.  O Analysis of line 9 a Excess from 2008 b Excess from 2010 c Excess from 2011 d Excess from 2012 33,875.	not applied on line 5 or line 7	0.			
0 Analysis of line 9 a Excess from 2008 b Excess from 2010 c Excess from 2011 d Excess from 2012 33,875.	9 Excess distributions carryover to 2013.				
a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 e Excess from 2012 33,875.	Subtract lines 7 and 8 from line 6a	42,481.			
b Excess from 2009 c Excess from 2010 d Excess from 2011 e Excess from 2012 33,875.	O Analysis of line 9				
c Excess from 2010 7,372. d Excess from 2011 1,234. e Excess from 2012 33,875.	a Excess from 2008				
d Excess from 2011 1, 234. e Excess from 2012 33, 875.					
e Excess from 2012 33, 875.					
e Excess from 2012 33, 875.	d Excess from 2011 1,234.				
	e Excess from 2012 33,875.				

THE HOPE AND TOM REYNOLDS FAMILY 36-4161117 FOUNDATION Form 990-PF (2012) Part XIV Private Operating Foundations (see Instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling 4942(j)(5) 4942(i)(3) or b Check box to indicate whether the foundation is a private operating foundation described in section Prior 3 years Tax year 2 a Enter the lesser of the adjusted net (d) 2009 (e) Total (b) 2011 (c) 2010 (a) 2012 income from Part I or the minimum investment return from Part X for each year listed **b** 85% of line 2a c Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c Complete 3a, b, or c for the alternative test relied upon a "Assets" alternative test - enter (1) Value of all assets (2) Value of assets qualifying under section 4942(I)(3)(B)(I) b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed c "Support" alternative test - enter (1) Total support other than gross investment income (interest. dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from an exempt organization (4) Gross investment income Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.) Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) SEE STATEMENT 9 b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here  $\triangleright [X]$  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number or e-mail of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include

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

c Any submission deadlines

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Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Purpose of grant or contribution Foundation show any relationship to Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor a Paid during the year NONE PUBLIC CHARITY UNRESTRICTED CHICAGO BAR FOUNDATION CHARITABLE GIFT 321 S PLYMOUTH COURT SUITE 3B 1,000. CHICAGO, IL 60604 PUBLIC CHARITY UNRESTRICTED **JDRF** NONE 11 SOUTH LASALLE STREET SUITE 1800 CHARITABLE GIFT 500. CHICAGO, IL 60603-1344 GEORGETOWN UNIVERSITY NONE PUBLIC CHARITY UNRESTRICTED CHARITABLE GIFT 37TH AND O STREETS NW 25,000. WASHINGTON, DC 20057 NONE PUBLIC CHARITY UNRESTRICTED GOLF-GREATER ORGANIZATION FOR THE LESS FORTUNATE CHARITABLE GIFT 306 ROLLWIND GLENVIEW, IL 60025 250. THE FOLD OF HONOR NONE PUBLIC CHARITY UNRESTRICTED 5800 N. PATRIOT DRIVE CHARITABLE GIFT OWASSA, OK 74055 1,000. ➤ 3a 27,750. Total b Approved for future payment NONE **▶** 3b Total 0.

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

Enter gross amounts unless otherwise indicated	Unrelated t	ousiness income		d by section 512, 513, or 514	(8)		
	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income		
1 Program service revenue	code	Ainodit	code	Amount	- Iditation income		
a	_				<del></del>		
b	1						
c	-		_	·	<del></del>		
d	-						
e	-				<del></del>		
1	_						
g Fees and contracts from government agencies							
2 Membership dues and assessments			<del></del>				
3 Interest on savings and temporary cash			امدا	25			
Investments	ļ		14	25.			
4 Dividends and interest from securities			14	7,145.			
5 Net rental income or (loss) from real estate							
a Debt-financed property			_				
b Not debt-financed property							
6 Net rental income or (loss) from personal							
property							
7 Other investment income							
8 Gain or (loss) from sales of assets other							
than inventory		_	18	14,732.			
9 Net income or (loss) from special events							
10 Gross profit or (loss) from sales of inventory							
11 Other revenue							
a							
b							
C							
d							
e							
12 Subtotal Add columns (b), (d), and (e)		C	).	21,902.	0.		
13 Total. Add line 12, columns (b), (d), and (e)	·			13			
(See worksheet in line 13 instructions to verify calculations	)						

Line No	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes)						

Form 990-PF (2012)

FOUNDATION

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Par	t XVII	Information Re Exempt Organ		sfers To a	and Transactions a	and Relationsl	hips With Noncha	ritable	•	
1	Did the or	<del></del>		of the followin	g with any other organizati	on described in secti	on 501(c) of		Yes	No
						-				
	the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations.  Transfers from the reporting foundation to a noncharitable exempt organization of									
	(1) Cash	•		, ,	,			1a(1)		Х
	 (2) Other	assets						1a(2)		X
ь	Other tran	sactions								
(	(1) Sales	of assets to a noncharita	ble exempt organiza	tion				16(1)		X
(	( <b>2</b> ) Purcl	nases of assets from a no	ncharitable exempt (	organization				1b(2)		X
1	( <b>3</b> ) Renta	al of facilities, equipment,	or other assets					1b(3)		Х
1	(4) Reim	bursement arrangements						1b(4)		<u>X</u>
1	( <b>5)</b> Loan	s or Ioan guarantees						1b(5)		X
(	(6) Perfo	rmance of services or me	mbership or fundrai	ısıng solicitatio	ns			15(6)		X
C	Sharing o	f facilities, equipment, ma	iling lists, other asse	ets, or paid em	ployees			10		<u>X</u> _
		=	•	•	dule Column (b) should al ed less than fair market val				ets,	
		I) the value of the goods,								
(a) Lin	e no	(b) Amount involved	(c) Name o		exempt organization	(d) Description	of transfers, transactions, and	shanng an	rangeme	nts
		* * * * * * * * * * * * * * * * * * * *		N/A						
<del></del>	-				<u> </u>					
					-		<u> </u>			
						<del> </del>				<del></del>
	<del>-</del>									
				<u> </u>	<u></u>					
	_	n					<del></del>			
	_									
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	_					<del></del>	·			
								-	<del></del>	
		ndation directly or indirect 501(c) of the Code (other	-		or more tax-exempt organ	izations described		Yes	X	 ] No
		omplete the following sch	edule							
		(a) Name of org			(b) Type of organization		c) Description of relations	hip		
		N/A								
			·							
						<u> </u>				
Sig Her	n and be	X November 1			g accompanying schedules and taxpayer) is based on all infor	PRESID	has any knowledge ret sho	y the IRS our with the own below Yes	(see ins	this rer str)?
	_   Sigi	lature of officer or trustee	, , , , , , , , , , , , , , , , , , ,	Dropper-le	Date /	Title	Check I if DTIN			
<b>.</b>	-	Print/Type preparer's na		Preparer's si	gnature	Date	Check if PTIN self- employed			
Pai			TAWICKI	NAME OF THE PERSON OF THE PERS	TO THE	c 6/21/13		$\frac{0749}{3690}$		
	parer Only	Firm's name ► ROB		SOCIAT			Firm's EIN ► 36-4	∠689 	y5 	
		Firm's address ► 33			RIVE, SUITE	830				
		CH	ICAGO, IL		Phone no 312-	<u> 609-</u>	110	0		

Account No 6CW-04A69

Taxpayer No

36-4161117

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HOPE AND THOMAS REYNOLDS

# 2012 ANNUAL STATEMENT SUMMARY

The following sections are provided to facilitate your review and the preparation of your tax return

The 2012 Proceeds from Broker and Barter Exchange Transactions section includes both sales of positions for "covered securities" and "noncovered securities" A covered security includes those with a purchase date within the following timeline: Equities acquired on or after January 1, 2011 and Mutual Funds acquired on or after January 1, 2012 Legislation requires reporting the gross proceeds of the sales of "covered" and "noncovered" securities and the adjusted cost basis for "covered securities" Any sale of a security that is considered a "noncovered" security" will still be included in this section with the adjusted cost basis (where available) In calculating gain (loss), unless otherwise noted, it was assumed that the oldest position was liquidated first, and that you have made an election to amortize the premium paid on the purchase of taxable bonds. Under the Cost Basis Reporting Regulations, brokers need not track wash sale activity for substantially Identical securities, transactions across accounts, or between covered and non-covered securities. However, you as a taxpayer still have to track and report wash sales as you have in the past which would include all of the aforementioned transaction types. Securities distributed from a retirement account reflect the tax basis on the date of distribution. Other methods for calculating gain (loss) are available. The cost basis for most Original Issue Discount. "OID") obligations includes the accretion of OID. For purposes of allocating original purchase price to the components of an equity unit consisting of a purchase contract and a debt security subject to a remarketing event, we assumed that the fair market value of the debt security on purchase date was equal to its adjusted issue price. The difference between your original cost and the amount allocable to the purchase contract. In making adjustments to the cost basis of the purchase contract that the unit holder included contract.

adjustment payments in income when received							
1099-B	2012 PROC	EEDS FROM B	ROKER & BA	ARTER EXC	2012 PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS	SACTIONS	
Transaction 1e. Quantity Description	1b. Date of Acquisition	1a. Date of Sale or Exchange	2a. Amount	3. Cost Basis	5 Wash Sale Loss Disallowed	Gain or (Loss) Remarks	Remarks
LONG TERM CAPITAL GAINS AND LOSSES - 1099-	D LOSSES - 1099-E	-B Line 1c					
NONCOVERED TRANSACTIONS - 1099-B Line 6a.		cost basis not reported to the IRS)	orted to the IRS	)			
AMER EXPRESS COMPANY 25.0000 Sale	CUSIP Number 03/19/09	025816109 04/26/12	1,471.72	328 50	0.00	1,143.22	
AUTOMATIC DATA PROC 95 0000 Sale	CUSIP Number 09/19/01	<i>053015103</i> 03/12/12	5,216.36	4,102.75	0.00	1,11361	
BERKSHIRE HATHAWAYINC 50.0000 Sale	CUSIP Number 01/11/00	<i>084670702</i> 03/12/12	3,971.93	1,781.00	0.00	2.190.93	
COMCAST CORP NEW CL A 220.0000 Sale	CUSIP Number 07/15/05	20030N101 03/12/12	6,511.40	4,473.34	0.00	2,038.06	
CISCO SYSTEMS INC COM 100.0000 Sale	CUSIP Number 03/11/05	17275R102 04/26/12	1,945.96	1,846.01	00'0	99.95	
COCA COLA COM 25.0000 Sale	CUSIP Number 10/12/04	191216100 04/26/12	1,889.46	992 64	0.00	896.82	
EXXON MOBIL CORP COM 30.0000 Sale	CUSIP Number 08/14/00	30231G102 03/12/12	2,559.85	1,235.63	0.00	1,324.22	
EL PASO CORPORATION 350.0000 Sale	CUSIP Number 05/12/04	28336L109 01/03/12	9,401.59	2,370.55	0.00	7,031.04	



Account No 6CW-04A69

Taxpayer No. 36-4161117

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# HOPE AND THOMAS REYNOLDS

		2012 AN	NUAL STA	2012 ANNUAL STATEMENT SUMMARY	JMMARY		
1099-B	2012 PROC	EEDS FROM B	<b>3ROKER &amp;</b>	BARTER EXC	PROCEEDS FROM BROKER & BARTER EXCHANGE TRANSACTIONS	SACTIONS	
Transaction 1e. Quantity Description	1b. Date of Acquisition	1a. Date of Sale or Exchange	2a Amount	3. Cost Basis	5 Wash Sale Loss Disallowed	Gain or (Loss) Remarks	Remarks
ISHARES MSCI EAFE INDEX 100.0000 Sale	CUSIP Number 12/20/06	464287465 03/12/12	5,406.35	7,439.00	0.00	(2,032.65)	
GENERAL ELECTRIC 140.0000 Sale	CUSIP Number 06/23/08	369604103 03/12/12	2,677 45	3,861.76	0000	(1,184.31)	
INTEL CORP 80.0000 Sale 45.0000 Sale	CUSIP Number 06/20/01 09/07/04	458140100 03/12/12 03/12/12	2,161.13 1,215.65	2,113.60 897.52	0.00	47.53 318 13	
Security Subtotal			3,376.78	3,011 12	00.00	365 66	
LOCKHEED MARTIN CORP 15.0000 Sale	CUSIP Number 03/09/04	53983 <i>010</i> 9 04/26/12	1,379 22	67170	00'0	707.52	
MICROSOFT CORP 50.0000 Sale 60.0000 Sale	CUSIP Number 02/01/00 11/29/00	594918104 03/12/12 03/12/12	1,602.47	2,515 63 1,936.88	000	(913 16) (13.91)	
Security Subtotal			3,525 44	4,452 51	0.00	(927.07)	
VERIZON COMMUNICATNS COM 85.0000 Sale	CUSIP Number 09/22/03	92343V104 10/18/12	3,898.12	2,650.53	0000	1,247 59	
WAL-MART STORES INC 35 0000 Sale	CUSIP Number 08/09/00	931142103 03/12/12	2,118.51	1,894.38	0.00	224.13	
Noncovered Long Term Capital Gains and		Losses Subtotal	55,350 14	41,111.42	0.00	14,238.72	
NET LONG TERM CAPITAL GAINS AND LOS	AND LOSSES		55,350.14	41,111.42	00.00	14,238 72	
TOTAL SALES PROCEEDS FOR CAPITAL GAINS AND LOSSES TOTAL REPORTED SALES PROCEEDS	PITAL GAINS AN DS	D LOSSES	55,350.14 55,350.14				



HOPE AND THOMAS REYNOLDS

Account No. 6CW-04A69

Page 9 of 18

Taxpayer No 36-4161117

2012 REALIZED CAPITAL GAIN AND LOSS SUMMARY 2012 ANNUAL STATEMENT SUMMARY

0.00 NONCOVERED SHORT TERM GAINS/LOSSES 0.00 COVERED SHORT TERM GAINS/LOSSES

0.00 COVERED LONG TERM GAINS/LOSSES

NONCOVERED LONG TERM GAINS/LOSSES 14,238 72

### Form **8868**

(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

Form 8868 (Rev. 1-2013)

• If you a	are filing for an Automatic 3-Month Extension, compl	ete only Pa	rt I and check this box			ightharpoonup X	
● If you a	are filing for an Additional (Not Automatic) 3-Month E	xtension, c	complete only Part II (on page 2 of	this form).			
Do not d	omplete Part II unless you have already been granted	an automa	itic 3-month extension on a previous	sly filed Fo	rm 8868.		
Electron	ic filing (e-file). You can electronically file Form 8868 if	you need a	a 3-month automatic extension of tir	ne to file (6	6 months for a	corporation	
required	to file Form 990-T), or an additional (not automatic) 3-m	onth extens	sion of time. You can electronically f	ile Form 88	368 to request	an extension	
of time to	file any of the forms listed in Part I or Part II with the e	xception of	Form 8870, Information Return for	Transfers A	Associated Wi	th Certain	
Personal	Benefit Contracts, which must be sent to the IRS in pa	per format	(see instructions). For more details	on the elec	tronic filing of	this form,	
visit www	rirs gov/efile and click on e-file for Charities & Nonprofit	ts.			<del> </del>		
Part I	Automatic 3-Month Extension of Tim	e. Only s	submit original (no copies ne	eded).			
A corpora	ation required to file Form 990-T and requesting an auto	matic 6-mo	onth extension - check this box and	complete			
Part I onl	y						
All other	corporations (including 1120-C filers), partnerships, REi	MICs, and t	rusts must use Form 7004 to reques	st an exten	sion of time		
	ome tax returns.						
Type or	Name of exempt organization or other filer, see instr	uctions.		Employe	rıdentification	number (EIN) or	
print	THE HOPE AND TOM REYNOLDS		Y				
•	FOUNDATION				36-416	1117	
File by the due date for	Number, street, and room or suite no. If a P.O. box,	see Instruc	tions.	Social se	curity number	(SSN)	
filing your	1208 PINE STREET						
return See instructions	City, town or post office, state, and ZIP code For a	foreign add	Iress, see instructions.			· ·	
	WINNETKA, IL 60093		·				
Enter the	Return code for the return that this application is for (f	lle a separa	te application for each return)			0 4	
	,	•	,				
Applicat	on	Return	Application			Return	
is For		Code	Is For			Code	
	or Form 990-EZ	01	Form 990-T (corporation)			07	
Form 990-BL 02 Form 1041-A							
	20 (individual)	03	Form 4720			09	
Form 990		04	Form 5227			10	
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
	0-T (trust other than above)	06	Form 8870			12	
	ROBBINS & ASSO		<u> </u>				
• The b	ooks are in the care of ▶ 333 W. WACKER			AGO,	IL 6060	6	
	none No. ► 312-609-1100		FAX No. ▶				
•	organization does not have an office or place of busine	ss in the Ur	*****	_		<b>&gt;</b>	
	is for a Group Return, enter the organization's four digi			If this is fo	r the whole ar	oup, check this	
box ►		_					
	quest an automatic 3-month (6 months for a corporation				OLD THE CATOL	5.011.10.101	
1 110			tion return for the organization nam		The extension	1	
ue f	or the organization's return for:	prorganiza	mon retain for the organization ham	00 00010.	THE EXCENSION	•	
	X calendar year 2012 or						
	tax year beginning	20	id endina				
	tax year beginning	, an	la enang		<u> </u>		
2 If ti	no tay year antored in line 1 in far loca than 12 months	chack reas	on Initial return	Final retur	'n		
2 ""	ne tax year entered in line 1 is for less than 12 months,	CHECK reas	onmilliarretum	rillai letui	**		
	Change in accounting period						
2- 15:		0000	atauth a tautainia tau laas asi:	<del></del>	<u> </u>		
	nis application is for Form 990-BL, 990-PF, 990-T, 4720	, or 6069, e	inter the tentative tax, less any		•	994.	
	nrefundable credits. See instructions.			3a	\$		
<b>b</b> If ti	nis application is for Form 990-PF, 990-T, 4720, or 6069	. enter any	retundable credits and		I		
					l 🛕	101	
est	ımated tax payments made. İnclude any prior year ove	rpayment a	llowed as a credit.	3b	\$	494.	
est c Ba		rpayment a payment wit	llowed as a credit. th this form, if required,	3b 3c	\$ \$	494. 500.	

LHA

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

				<del></del>			
FORM 990-PF INTEREST ON SAVI	INGS A	AND TEM	PORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
MERRILL LYNCH						2	5.
TOTAL TO FORM 990-PF, PART I,	LINE	E 3, CO	LUMN A			2	5.
FORM 990-PF DIVIDEND	S AND	INTER	EST FRO	OM SEC	URITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT	ı
MERRILL LYNCH DIVIDENDS			7,638	<del></del> <del></del>	493.	7,14	5.
TOTAL TO FM 990-PF, PART I, I	LN 4		7,638	3.	493.	7,14	5.
FORM 990-PF	AC	COUNTI	NG FEES	<u> </u>		STATEMENT	3
DESCRIPTION	EXPE	(A) ENSES BOOKS	(H NET IN MENT I				
ROBBINS & ASSOC.		6,074.		0	•	6,07	74.
TO FORM 990-PF, PG 1, LN 16B		6,074.		0		6,07	74.
FORM 990-PF C	THER	PROFES	SIONAL	FEES		STATEMENT	4
DESCRIPTION	EXPE	(A) ENSES BOOKS	(H NET IN MENT I				
MERRILL LYNCH		2,513.		2,513	· ·		0.
TO FORM 990-PF, PG 1, LN 16C		2,513.	<del> </del>	2,513			0.

•,	THE	HOPE	AND	TOM	REYNOLDS	FAMILY	FOUNDAT
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FORM 990-PF	TAX	ES		STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM		
EXCISE TAXES FOREIGN TAX	500. 129.			0.
TO FORM 990-PF, PG 1, LN 18	629.	62:	9.	0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST MENT INCOM		
SECRETARY OF STATE ILLINOIS CHARITY BUREAU FUND BANK FEES	36. 15. 140.	(	0. 0.	36. 15. 0.
TO FORM 990-PF, PG 1, LN 23	191.		0.	51.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT 7
DESCRIPTION		1	BOOK VALUE	FAIR MARKET VALUE
MERRILL LYNCH - SEE STMT.			210,342.	238,341.
TOTAL TO FORM 990-PF, PART II	, LINE 10B	<del></del> -	210,342.	238,341.

STATEMENT

FORM 990-PF

ELECTION UNDER REGULATIONS SECTION 53.4942(A)-3(D)(2) TO TREAT EXCESS QUALIFYING DISTRIBUTIONS AS DISTRIBUTIONS OUT OF CORPUS

PURSUANT TO IRC SEC. 4942(H)(2) AND REG. 53.4942(A)-3(D)(2), THE ABOVE REFERENCED FOUNDATION HEREBY ELECTS TO TREAT CURRENT YEAR QUALIFYING DISTRIBUTIONS IN EXCESS OF THE IMMEDIATELY PRECEDING TAX YEAR'S UNDISTRIBUTED INCOME AS BEING MADE OUT OF CORPUS.

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT

NAME OF MANAGER

THOMAS A. REYNOLDS, III HOPE C. REYNOLDS THOMAS A. REYNOLDS, IV

### The Hope and Tom Reynolds Family Foundation

FEIN 36-4161117 2012 Form 990-PF

### Average FMV of Foundation Assets

Month	Cash Pvt Bank	Cash Merrill Lynch	Total Cash	Average	Stocks Merrill Lynch	Mutual Fund Merrill Lynch	Total Equities	Average
Beg Bal	6,464	4,148	10,612		205,355	49,364	254,719	
Jan	6,464	13,350	19,814	15,213	202,089	51,802	253,891	254,305
			·	19,961	200.000	E2 490	260 166	257,029
Feb	6,464	13,643	20,107	34,897	206,686	53,480	260,166	247,987
Mar	35,572	14,115	49,687	37,073	187,568	48,240	235,808	234,703
Apr	10,536	13,923	24,459		185,902	47,695	233,597	•
May	9,036	20,892	29,928	27,194	166,013	44,348	210,361	221,979
Jun	9.036	21,713	30,749	30,339	174,244	46.040	220,284	215,323
		·	·	28,181	,	,	·	221,188
Jul	4,167	21,446	25,613	25,749	175,775	46,317	222,092	222,983
Aug	4,142	21,742	25,884	26,145	176,486	47,388	223,874	227,141
Sept	4,117	22,289	26,406		182,002	48,405	230,407	,
Oct	2,867	25,974	28,841	27,624	176,199	48,306	224,505	227,456
Nov	2,317	21,520	23,837	26,339	182,759	48,991	231,750	228,128
	·	·	•	21,873	·	·	·	235,046
Dec	1,949	17,960	19,909 _	26,715	183,375	54,966	238,341 _	232,772