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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

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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.

For	calenc	dar year 2012 or tax year beginning		i to satisfy state	reporting requ	rements	Open to Public Inspection
	ame of fou		and ending		A Emple	oyer identification number	
	arl	& Elinor Glyn Thom Charitab	le				
		dation			38	-3105784	
		d street (or P O box number if mail is not delivered to street address)	R	oom/suite		hone number (see instructions)
_1	625	W. Big Beaver, Ste. C	_				
		s, state, and ZIP code			C If exe	mption application is pending,	check here
	'roy				1 0 11 626	ription application is pending,	CHOCK Hele
G	Check a	all that apply Initial return Initial retur	n of a former public of	harity	D 1 Fo	reign organizations, check hei	re ▶ [
		Final return Amended	return		2 Fc	oreign organizations meeting th	ne
		Address change Name cha	nge		85	% test, check here and attach	computation >
н	Check t	type of organization X Section 501(c)(3) exempt private	foundation		E If priv	ate foundation status was term	nated under
	Section	n 4947(a)(1) nonexempt charitable trust Other taxable	e private foundation		sectio	n 507(b)(1)(A), check here	▶
l F	aır mar	ket value of all assets at J Accounting method	Cash X Acc	crual	F If the	foundation is in a 60-month ter	mination
e	nd of y	ear (from Part II, col (c), Other (specify)			under	section 507(b)(1)(B), check he	ere 🕨 📘
	ne 16) l	\$ 1,356,211 (Part I, column (d) must	be on cash basis)		İ		
P	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(5) 11-1-1-1		4-1.44	(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	expenses per books	(b) Net in		(c) Adjusted net income	for charitable purposes
	 -		0000	<u> </u>			(cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)					
	2	Check ► X if the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments		ļ			····
	4	Dividends and interest from securities	33,302		33,302	33,302	
	5a	Gross rents					
ě	þ	Net rental income or (loss)					
Revenue	6a	Net gain or (loss) from sale of assets not on line 10 Stmt 1	69,676				
	b	Gross sales price for all assets on line 6a 447,892					·····
	7	Capital gain net income (from Part IV, line 2)			2,892		
	8	Net short-term capital gain				0	
	(e)	Income modifications See Stmt 2				8,000	
	10a	Gross sales less returns and allowances					,
	c p	Less Cost of goods sold					
	C×.c	Gross profit or (loss) (attach schedule)		ļ			
	11	Other income (attach schedule)		ļ			
	:12	Total. Add lines 1 through 11	102,978	+	36,194	41,302	·····
S	-13	Compensation of officers, directors, trustees, etc	31,000)			
penses	14	Other employee salaries and wages	 	ļ <u>.</u>			
ĕ	15	Pension plans, employee benefits	2,372			·	
ᆢ	_16a	Legal fees (attach schedule)		ļ			
ē	< b	Accounting fees (attach schedule) Stmt 3	3,000	<u> </u>			
≨	7. C	Other professional feet (attach schedule)		ļ			
ţ	17	Interes					
n,	18	Taxes (attach schedule) (see instructions)	40	¥			······
Ē	19	Depreciation (attach schedule) and depletion		 			
Ad	20	Occupancy		<u> </u>			
b	21	Travel, conferences and meetings		 			
and Administrative Ex	22	Filliting and publications		ļ	-		
g	23	Other expenses (att sch)		 			
aţi.	24	Total operating and administrative expenses.	<u>.</u>]			_
Operating		Add lines 13 through 23	36,412		0	0	0
Q	25	Contributions, gifts, grants paid	28,000				28,000
	26	Total expenses and disbursements. Add lines 24 and 25	64,412		0	0	28,000
	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	38,566				······································
	þ	Net investment income (if negative, enter -0-)		ļ	36,194		·····
	C	Adjusted net income (if negative, enter -0-)		L		41,302	

For Paperwork Reduction Act Notice, see instructions.

Đ	art I	Balance Sheets Attached schedules and amounts in the description column	n	Beginning of year	E	nd of y	/ear
<u>-</u>	art f	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value		(c) Fair Market Value
	1	Cash – non-interest-bearing		27,336	7,9	25	7,925
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶					
		Less allowance for doubtful accounts ▶					
	4	Pledges receivable ▶					
		Less allowance for doubtful accounts ▶					
-	5	Grants receivable					
Ì	6	Receivables due from officers, directors, trustees, and other					
ł		disqualified persons (attach schedule) (see				İ	
		instructions)					
	7	Other notes and loans receivable (att. schedule)					
		Less allowance for doubtful accounts ▶	0				
S	8	Inventories for sale or use					
Assets	9	Prepaid expenses and deferred charges					
As	10a	Investments – U S and state government obligations (attach schedule)					
	b	Investments – corporate stock (attach schedule)					
	С	Investments – corporate bonds (attach schedule)					
	11	Investments – land, buildings, and equipment basis					
		Less accumulated depreciation (attach sch.) ▶					
-	12	Investments – mortgage loans					
	13	Investments – other (attach schedule) See Statement	5	1,125,755	1,183,7	732	1,348,286
ł	14	Land, buildings, and equipment basis					
		Less accumulated depreciation (attach sch.)					
	15	Other assets (describe ▶)				
-	16	Total assets (to be completed by all filers - see the					
\perp		instructions. Also, see page 1, item l)		1,153,091	1,191,	<u> 557 </u>	1,356,211
	17	Accounts payable and accrued expenses				_	
	18	Grants payable					
Liabilities	19	Deferred revenue					
Ħ	20	Loans from officers, directors, trustees, and other disqualified persons				—	
jab	21	Mortgages and other notes payable (attach schedule)					
-	22	Other liabilities (describe ▶)				
\perp	23	Total liabilities (add lines 17 through 22)		0			
- 1		Foundations that follow SFAS 117, check here	▶ [
ces		and complete lines 24 through 26 and lines 30 and 31.					
2	24	Unrestricted					
<u>ğ</u>	25	Temporarily restricted					
P	26	Permanently restricted	. (==)				
٦		Foundations that do not follow SFAS 117, check here	► X				
눼		and complete lines 27 through 31.					
3	27	Capital stock, trust principal, or current funds			-	\dashv	
Se	28	Paid-in or capital surplus, or land, bldg , and equipment fund		1,153,091	1,191,	657	
As	29	Retained earnings, accumulated income, endowment, or other funds		1,153,091	1,191,		
Net Assets or Fund Balan	30	Total net assets or fund balances (see instructions)		1,153,091	1,191,	33/	
	31	Total liabilities and net assets/fund balances (see		1,153,091	1,191,	657	
4	2	instructions) II Analysis of Changes in Net Assets or Fund Balan	CAS	1,133,031	1/15/1/	55 / ₁	
	art I	net assets or fund balances at beginning of year – Part II, column (a), lir		ist agree with		$\overline{}$	<u> </u>
1		net assets or fund balances at beginning of year — Fart II, column (a), in of-year figure reported on prior year's return)	.5 55 (111	sot agree tritii		1	1,153,091
•		r amount from Part I, line 27a			F	2	38,566
		r increases not included in line 2 (itemize) ▶			ļ	3	
4 Add lines 1, 2, and 3						1,191,657	
		eases not included in line 2 (itemize)			ŀ	5	
		net assets or fund balances at end of year (line 4 minus line 5) – Part II,	column	(b), line 30	ľ	6	1,191,657
_	- old	inc. access of faire paramosa at one of year faire 4 minus into of -1 art in		1-/1			Form 990-PF (2012)

DAA

(a) List and describe the	Losses for Tax on Investment Inc. e kind(s) of property sold (e g , real estate, ise, or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase		ate acquired c, day, yr)	(d) Date sold (mo , day, yr)
1a Vanguard			D - Donation		-,,, ,, ,	(
b				 		
C						
<u>d</u>						
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis		(h) Gain (
a 2,892	(c. d.iowasse)	ріво охро		<u> </u>	(0) pide (i)	2,89
b				<u> </u>		
d				Ĺ		
Complete only for assets showing ga	in in column (h) and owned by the foundation	on 12/31/6	59	1	(I) Gains (Col.)	(h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (ı) (j), ıf any		col (k), but not le Losses (fro	
a				<u> </u>		2,89
b_						
c						
d						
e				ļ		
. Capital gain net income or (net capita	If gain, also enter in Part I, lir	•				
, , ,	If (loss), enter -0- in Part I, lir	ie 7		2		2,89
Net short-term capital gain or (loss) a	s defined in sections 1222(5) and (6)					
-	umn (c) (see instructions) If (loss), enter -0-	in T		1 _ 1		
Part I, line 8				3		
Part I, line 8 Part V Qualification Unde	r Section 4940(e) for Reduced Tax	on Net				
Part I, line 8 Part V Qualification Unde		on Net				
Part I, line 8 Part V Qualification Unde	r Section 4940(e) for Reduced Tax ndations subject to the section 4940(a) tax o	on Net				
Part I, line 8 Part V Qualification Under or optional use by domestic private four section 4940(d)(2) applies, leave this p	r Section 4940(e) for Reduced Tax indations subject to the section 4940(a) tax of art blank	on Net	ment income)			Yes X N
Part V Qualification Under for optional use by domestic private four section 4940(d)(2) applies, leave this part the foundation liable for the section	r Section 4940(e) for Reduced Tax indations subject to the section 4940(a) tax of art blank 4942 tax on the distributable amount of any	c on Net	ment income)			Yes X N
Part I, line 8 Part V Qualification Under or optional use by domestic private four section 4940(d)(2) applies, leave this process the foundation liable for the section "Yes," the foundation does not qualify the section of the sect	r Section 4940(e) for Reduced Tax ndations subject to the section 4940(a) tax of art blank 4942 tax on the distributable amount of any nder section 4940(e). Do not complete this p	c on Net n net invest	ment income)			Yes X N
Part I, line 8 Part V Qualification Under or optional use by domestic private four section 4940(d)(2) applies, leave this part has the foundation liable for the section "Yes," the foundation does not qualify uses.	r Section 4940(e) for Reduced Taxindations subject to the section 4940(a) tax of art blank 4942 tax on the distributable amount of any inder section 4940(e). Do not complete this proclumn for each year, see the instructions to	c on Net n net invest	ment income) pase period? ng any entries			(d)
Part I, line 8 Part V Qualification Under For optional use by domestic private four section 4940(d)(2) applies, leave this part of the foundation liable for the section "Yes," the foundation does not qualify use the foundation does not qualify use the foundation does not qualify use for the appropriate amount in each gase period years	r Section 4940(e) for Reduced Tax ndations subject to the section 4940(a) tax of art blank 4942 tax on the distributable amount of any nder section 4940(e). Do not complete this p	on Net on net investorear in the treatment of the second s	ment income)	ome		(d)
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Part I, line 8 Part V Qualification Under or optional use by domestic private four section 4940(d)(2) applies, leave this plass the foundation liable for the section ryes," the foundation does not qualify use the appropriate amount in each (a) Base period years Calendar year (or tax year beginning in) 2011 2010 2009 2008 2007 Total of line 1, column (d) Average distribution ratio for the 5-year number of years the foundation has the Enter the net value of noncharitable-in Multiply line 4 by line 3	r Section 4940(e) for Reduced Tax notations subject to the section 4940(a) tax of art blank 4942 tax on the distributable amount of any inder section 4940(e). Do not complete this proclumn for each year, see the instructions to adjusted qualifying distributions 39,711 43,500 44,664 45,000 40,000 ar base period – divide the total on line 2 by seen in existence if less than 5 years use assets for 2012 from Part X, line 5	c on Net n net invest year in the li art lefore maki	ment income) pase period? ng any entries (c) e of noncharitable-use assi 1,136, 1,257, 1,146, 1,272, 1,536,	ome 108 577 447 296	2 3	(d) ibution ratio ivided by col (c)) 0.03495 0.03459 0.03536 0.02602 0.16990 0.03398 1,154,78 39,24
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	990-PF(2012) Carl & Elinor Glyn Thom Charitable 38-3105784				P	<u>age 4</u>
	Rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)		· · · · · · · · · · · · · · · · · · ·			
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1					
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)					
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check	1	ļ			724
	here ▶ ☐ and enter 1% of Part I, line 27b					
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of					
	Part I, line 12, col (b)					_
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	_2	 _			0
3	Add lines 1 and 2	3	ļ			724
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	 			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5				724
6	Credits/Payments					
a	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 517					
b	Exempt foreign organizations – tax withheld at source					
C	Tax paid with application for extension of time to file (Form 8868) 6c					
d _	Backup withholding erroneously withheld 6d	_	1			- 1 m
7	Total credits and payments Add lines 6a through 6d	7	 			517
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8	 		_	207
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9_	├			207
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	├			
11	Enter the amount of line 10 to be Credited to 2013 estimated tax ▶ Refunded ▶	11	<u> </u>			
	rt VII-A Statements Regarding Activities	_				N =
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it				Yes	No_X
	participate or intervene in any political campaign?			<u>1a</u>		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			46		x
	Instructions for the definition)?			1b		
	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			10	.	X
C	Did the foundation file Form 1120-POL for this year?			1c		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year					
_	(1) On the foundation > \$ (2) On foundation managers > \$	_				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$\Bigslim \frac{1}{2} = \frac{1}{2}					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		x
-	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of					
•	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		,	5		x
-	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	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Pa	t XV		7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	None					
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		<u> </u>
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their					
	names and addresses			10		<u>X</u>
			F	orm 99	0-PF	(2012)

Part VII-A Statements Regarding Activities (continued)		1990-PF (2012) Carl & Elinor Glyn Thom Charitable 38-3105784				Р	age 5
meaning of section 512(b)(13)* If "Yes," attach schedule (see instructions) Dot the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory orivileges? If "Yes," attach statement (see instructions) Dot the foundation comply with the public inspection requirements for its annual returns and everigition application? Website address ▶ N/A The books are in care of ▶ William Thom 1625 ₩ Big Beaver, Ste C Located at ₱ *Troy **Treiphone no ▶ 512-417-5265 **T							
12 Dit 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) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Webste address № N/A 14 The books are in care of № William Thom 1625 W Big Beaver, Ste C Located at № Troy Section 4947(a)(1) nenexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tix-exempt interest treewed or accrued dump the year 15 Alary time during calendar year 2012, od the foundation have an interest in or a signature or other authority over a bank, securities, or forth financial account in a foreign country. See the instructions for exceptions and filing requirements for Form 10 F 90-221 if "Yes." enter the name of the foreign country № Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 I rany Item is checked in the "Yes" column, unless an exception applies. 10 Diring the year did the foundation (either directly or indirectly) 11 Engage in the sale or exchange, or leasing of property with a disqualified person? (3) Furnish goods, services, or facilities to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remitives the expenses of, a desqualified person? (5) Transfer any income or assets to a disqualified person? (6) Agries to pay money or property to a government official? (Exception, Check "No" if the foundation agries to make a grant to or to employ the official for a period after termination of government service. I ferminating diseaster assistance (see instructions)? Organizations relying on a current notice regarding diseaster assistance (see instructions)? Organizations relying o	••						
Person had advisory privileges? If Yes, "attach statement (see instructions) 12	12				11		<u> </u>
13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X	'2						3.5
Website address ▶ M/A 1 The books are in care of ▶ William Thom 16.25 W Big Beaver, Ste C Located at ₱ Trey 15 Section 4947(p)(1) nonexempt charitable trusts filing Form 990-PF in leu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued dump the year 16 All any time dump calendar year 2012, do the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-221 If "Yes," enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 If any Item is checked in the "Yes" column, unless an exception applies. 10 Duning the year did the foundation (either directly or indirectly) 11 Engage in the sale or exchange, or leasing of property with a disqualified person? 12 Burrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 13 Furnish gods, services, or facilities to (or accept them from) a disqualified person? 14 Psys X no 15 Pay compensation to, or pay or remburse the expenses of, a disqualified person? 15 Furnish gods, services, or facilities to (or accept them from) a disqualified person? 16 Pay compensation to, or pay or remburse the expenses of, a disqualified person? 17 Yes X no 18 Purnish gods, services, or facilities to (or accept them from) a disqualified person? 19 Pay compensation to, or pay or remburse the expenses of, a disqualified person? 10 Pay compensation to, or pay or remburse the expenses of, a disqualified person? 11 Pay compensation to, or pay or remburse the expenses of, a disqualified person? 12 Furnish gods, services, or facilities to for accept them from) a disqualified person? 13 Furnish gods, services, or facilities to for secopet them from) a disqualified person? 14 Psys X no 15 Pay compensation to, or pay or remburse regarding disaster assistance check fer	12		_			77	X
Telephone no ▶ 512-417-5265 16 25 W Big Beaver, Ste C Located at ▶ Troy Located at ▶ Located at Located and Located and Located and Located and Located Activities of the Sucked in the Sucked in the Sucked in the Sucked In the	13		ony		13	A	L
16 25 W Big Beaver, Ste C Located at № Trey Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lau of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest rors and enterest nor a signature or other authority over a bank, securities, or other financial account in a foreign country? See the insertuctions for exceptions and filing requirements for Form To F 90-22 1 If "Yes," enter the name of the foreign country. See the insertuctions for exceptions and filing requirements for Form To F 90-22 1 If "Yes," enter the name of the foreign country. Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required FILE Form 4720 If any Item is checked in the "Yes" column, unless an exception applies. During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remibures the exception disqualified person? (5) Transfer any income or assets to a disqualified person or make any of either available for the benefit or use of a disqualified person? (6) Agree to pay money or property to a government official? (Exception, Check "No' if the foundation agreed to make a grant to or to employ the official for a peniod after termination of government service. It ferminating within 90 days) Under the property of the property of the acts fait to qual	14	•		E12 /	17	E26	_
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15. Section 4947(a)(1) nonexempt charable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of fax-exempt interest received or accrued during the year 16. At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, secturities, or incher financial account in a foreign country. 17. See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foteign country. 18. Statements Regarding Activities for Which Form 4720 May Be Required 19. File Form 4720 ff any item is checked in the "Yes" column, unless an exception applies. 19. During the year did the foundation (either directly or indirectly) 10. Engage in the sale or exchange, or leasing of property with a disqualified person? 10. Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? 10. Person (1) Pe			71D (4)	48084	ı		
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15 At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country. FIRE Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 10 During the year did the foundation (either directly or indirectly) 11 Engage in the sale or exchange, or leasing of property with a disqualified person? 12 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person. 13 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 14 Pay compensation to, or pay or reimburse the expenses of, a disqualified person? 15 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 16 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) 16 If any answer is "Yes" to fa[1]—(6), did any of the acts fall to qualify under the exceptions described in Regulations section 3 9431(c)-3 or in any of the acts described in a culter than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? 17 Taxes on falliure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(b)(5) 28 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed, answer "No" and attach statement—— see instructions in the foundation hold more t			► 1	45			
over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country \\ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any tien is checked in the "Yes" column, unless an exception applies. 1 During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, it terminating within 90 days) 1 of any answer is "Ves" to 14(1)—(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations defined in section 4942(0)(3) or 4942(0)(5) A At the end of tax year (3) the file foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years \rightarrow 2, 20, 20, 20, 20 A re there any years listed in 2a for which the foundation is not app	16	· · · · · · · · · · · · · · · · · · ·		19		Voc	No
See the instructions for exceptions and filing requirements for Form TD F 90-22 1 if "Yes," enter the name of the foreign country ▶ Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. 1a During the year dut the foundation (letter derectly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept tif from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)—(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? C Did the foundation engage in a prior year in any of the acts fail to qualify under the exceptions described in Regulations relying on a current notice regarding disaster assistance (see instructions)? N/A 1b Organizations relying on a current notice regarding disaster assistance (see instructions)? If "Yes," Ist the year's pay and the foundation have any unotistributed income (lines 6d and 6e, Part XIII) for lax year(s) beginning before 2012? If "Yes," Ist the year's pay and the foundation in section 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or 4942(a)(3) or		·			16	162	
The foreign country ► Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnising pods, services, or facilities to (or accept them from) a disqualified person? (3) Furnising gods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) b if any answer is "Yes" to 1a(1)—(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance check here 1b Did the foundation engage in a prort year in any of the eact described in 1a, tother than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? 1c Taxes on failure to distribute moome (section 4942)(does not apply for years the foundation was a private operating foundation efficient in section 4942(d)(3) or 4942(d)(5)(5)) a At the end of tax year (2) 2, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years P 20		· · · · · · · · · · · · · · · · · · ·			10		
File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. File Form 4720 if any Item is checked in the "Yes" column, unless an exception applies. 1 During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) (6) If any answer is "Yes" to 14(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(di)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions) and the provision of sacetics of the first day of the tax year teginning in 2012? Thace on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(3)(3) or 4942(4)(5) At the end of tax year(9) beginning before 2012? If "Yes," list the years "> De the foundation of assets) to the year's unfortable dimoneror (if applying section 4942(a)(2) to all years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years listed in oncorrect validation of assets) to the year's unfortable dimoneror (if appl							
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c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20 , 20 , 20 , 20 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ▶ If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?		(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to					
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Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? 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) AB Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? B Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? N X X X X	С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here					
at any time during the year? Dif "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) And Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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? N/A X							
b If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? 4b X	3a	· · · · · · · · · · · · · · · · · · ·	_	(EEE)			
disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012) N/A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? 4b X		· · · · · · · · · · · · · · · · · · ·	Yes	X No			
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) All Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? But 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? Able X	b						
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.) All Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? But 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? Abut 2							
foundation had excess business holdings in 2012) N/A 3b Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 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? N/A 3b X 4a X X							
Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? 4b X				37 / 3			
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? 4b X				N/A			
charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? 4b X			•		4a	\vdash	<u></u>
	þ		22				v
		charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 20	21			10-DE	

_	1990-PF (2012) Carl & Elinor Glyn			3105784			Page 6
	art VII-B Statements Regarding Activitie		1720 May Be R	Required (cont	nued)		
5a	During the year did the foundation pay or incur any amo			_	<u> </u>		
	(1) Carry on propaganda, or otherwise attempt to influe			Y	es X No		
	(2) Influence the outcome of any specific public election	n (see section 4955), or t	o carry on,		. 📻 .		
	directly or indirectly, any voter registration drive?			 	es X No		
	(3) Provide a grant to an individual for travel, study, or o			Y	es X No		
	(4) Provide a grant to an organization other than a char	-	described in		(.		
	section 509(a)(1), (2), or (3), or section 4940(d)(2)?			<u> </u>	es X No		
	(5) Provide for any purpose other than religious, charita		educational	<u></u>			
	purposes, or for the prevention of cruelty to children				es X No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transa	• •			27/2		
	Regulations section 53 4945 or in a current notice regar	-		,	N/A	5b	
	Organizations relying on a current notice regarding disa						
С	If the answer is "Yes" to question 5a(4), does the foundation		m the tax	N7 / D			
	because it maintained expenditure responsibility for the	•		N/A 🗌 Y	es No		
_	If "Yes," attach the statement required by Regulations so						
ба	Did the foundation, during the year, receive any funds, o	irectly or indirectly, to pa	y premiums		, v		
	on a personal benefit contract?			es X No	61	•	
þ	Did the foundation, during the year, pay premiums, direct	ctly or indirectly, on a per	sonai benefit conti	ract7		6b	X
7.	If "Yes" to 6b, file Form 8870		- 14 4		es X No		
	At any time during the tax year, was the foundation a pa	•			es X No N/A	71.	ļ
	If "Yes," did the foundation receive any proceeds or have int VIII Information About Officers, Direct					7b	
F¢	and Contractors	itors, Trustees, Fo	unuation man	agers, mgmy	raid Employ	-c-s,	
1 1	ist all officers, directors, trustees, foundation manag	ers and their compens	ation /see instruc	tions)			
	an omooro, anottoro, tradedor, roandation manag	ara aria arian compensi			(d) Contributions to		
	(a) Name and address		(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	employee benefit plans and deferred compensation		ense account, allowances
Wi	lliam C Thom Austi	n	Director			Ĭ	
28	20 Glenview Ave TX 78	3703	5.00	31,000			0
						L	
2	Compensation of five highest-paid employees (othe "NONE."	r than those included o	n line 1 – see ins	tructions). If non	e, enter		
			(b) Title, and average		(d) Contributions to employee benefit	(e) Exc	ense account,
	(a) Name and address of each employee paid more than \$50,0	000	hours per week devoted to position	(c) Compensation	plans and deferred		allowances
					compensation		<u> </u>
NO	NE						
			 			<u> </u>	
			 		 -		
			 	 			
						-	
Tota	I number of other employees paid over \$50,000		L	L	<u> </u>		T 0
Jua	i manifect of other employees paid over \$30,000						

Form 990-PF (2012) Carl & Elinor Glyn Thom Charitable Part VIII Information About Officers, Directors, Trustees, Foundation		Page 7
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (see instruc	ctions). If none, enter "NONE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		
Tabel as about of all as a second of a sec		
Total number of others receiving over \$50,000 for professional services		<u> </u>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information su organizations and other beneficiaries served, conferences convened, research papers produced, etc.	ich as the number of	Expenses
1 See Statement 6		
2		
3		
4		
Part IX-B Summary of Program-Related Investments (see instruc	tions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	zions)	Amount
1 N/A		
•		
2		
All other program-related investments. See instructions		
3		
Table Addition Addition Addition	.	<u> </u>
Total. Add lines 1 through 3		<u></u>

Forn	1990-PF(2012) Carl & Elinor Glyn Thom Charitable 38-3105784		Page 8
Pa	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreig	n fou	ndations,
	see instructions)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	1,154,743
b	Average of monthly cash balances	1b	17,630
С	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	1,172,373
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	1,172,373
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see		
	instructions)	4	17,586
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,154,787
6	Minimum investment return. Enter 5% of line 5	6	57,739
Pa	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating		
	foundations and certain foreign organizations check here		
1	Minimum investment return from Part X, line 6	1	57,739
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)		
С	Add lines 2a and 2b	2c	724
3	Distributable amount before adjustments Subtract line 2c from line 1	3	57,015
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	57,015
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	57,015
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	28,000
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	28,000
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
-	Enter 1% of Part I, line 27b (see instructions)	5	o
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	28,000
•	Note The amount on line 6 will be used in Part V. column (b) in subsequent years when calculating whether the foundations		

qualifies for the section 4940(e) reduction of tax in those years

Form **990-PF** (2012)

	_	a	a	0-	D	F	/201	,
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a Excess from 2008
b Excess from 2009
c Excess from 2010
d Excess from 2011
e Excess from 2012

Pa	rt XIV Private Operating For	undations (see ins	structions and Par	t VII-A, question 9)	
1a	If the foundation has received a ruling or					
	foundation, and the ruling is effective for	2012, enter the date o	f the ruling	▶		
b	Check box to indicate whether the found	ation is a private opera	ting foundation descri	bed in section 49	42(j)(3) or 4942	?(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		4.5
	income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
	investment return from Part X for					
	each year listed					
b	85% of line 2a					
С	Qualifying distributions from Part XII,					
	line 4 for each year listed					
d	Amounts included in line 2c not used directly				1	
-	for active conduct of exempt activities			1		
е	Qualifying distributions made directly					
•	for active conduct of exempt activities					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
3	alternative test relied upon					
а	"Assets" alternative test – enter					
4	(1) Value of all assets	i i				
	(2) Value of assets qualifying under		-	-		
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test – enter 2/3					
D	of minimum investment return shown in					
_	Part X, line 6 for each year listed					
С	"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)			<u> </u>		
	(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	<u> </u>				
	(4) Gross investment income		4h:	the foundation b	od ¢E 000 or more	in accets at
PE	art XV Supplementary Inform	· · · · · ·		the foundation in	au \$5,000 or more	e III assets at
	any time during the y		uons.)			·
1	Information Regarding Foundation M		a than 20/ af the total	contributions recoved	by the foundation	
а	List any managers of the foundation who					
	before the close of any tax year (but only	y if they have contribut	ed more than \$5,000)	(See Section 507(0)(2)))	
	N/A	100/	the steel of a compared	una (as an aqually lasse	notion of the	-
b	List any managers of the foundation who		·		s portion of the	
	ownership of a partnership or other entity \mathbf{N}/\mathbf{A}	y) or which the foundat	ion has a 10% or grea	iter miterest		
		Count Ciff Lann Cal	alarahin ata Danza			
2	Information Regarding Contribution,				lace not accept	
	Check here ► X if the foundation onl	•	•			
	unsolicited requests for funds. If the four		ants, etc. (see instruct	ions) to individuals or	organizations under	
	other conditions, complete items 2a, b, o			one should be added		·
а	The name, address, and telephone num	per or e-mail of the pe	rson to wnom applicat	ions snould be address	seu	
	N/A					
	The form of the second			ou obould makeda		
b	The form in which applications should be	e submitted and inform	ation and materials th	ey snould include		
	N/A					
С	Any submission deadlines					
	N/A					
d	Any restrictions or limitations on awards	, such as by geograph	icai areas, charitable f	ieias, kinas ot institutio	ns, or other	
	factors					
	N/A					- 000 DE

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Recipient Purpose of grant or show any relationship to status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year See Statement 7 28,000 28,000 ▶ 3<u>a</u> **b** Approved for future payment N/A ▶ 3b Total

	Part XVI-A	Analysis of Income-Producing Act	tivities				
		punts unless otherwise indicated				d by section 512, 513, or 514	
	-		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income
1	Program sei	rvice revenue			1 0000		(See instructions)
			_				<u></u>
					ļ		
	с				 		
	d				 		
					ļ		
	f				 		
_		d contracts from government agencies	-				
		dues and assessments	<u> </u>		 		
		avings and temporary cash investments and interest from securities		<u> </u>	14	33,294	8
					1	33,234	
,		come or (loss) from real estate anced property			 		
		i-financed property	<u> </u>		 		
6		come or (loss) from personal property	<u> </u>		 		,
	Other invest	· · · · · · · · · · · · · · · · · · ·	-				
		s) from sales of assets other than inventory			+		69,676
		or (loss) from special events			†		
		or (loss) from sales of inventory					
		ue a					
						· · · · · · · · · · · · · · · · · · ·	
				- ·			
	е						
12	Subtotal Ad	d columns (b), (d), and (e)		C		33,294	69,684
13	Total. Add li	ne 12, columns (b), (d), and (e)				13	102,978
Se	ee worksheet	in line 13 instructions to verify calculations)					
	Part XVI-B	Relationship of Activities to the Ac					
	Line No. ▼	Explain below how each activity for which income accomplishment of the foundation's exempt purpose.	is reported in coses (other than	olumn (e) of Part XVI by providing funds for	-A contrib or such pu	outed importantly to the urposes) (See instruction	ons)
	N/A						
_					.		
		···					
		·					
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		l l						
des		1(c) of the Code (other the		one or more tax-exempt (3)) or in section 527?	organizations		Y	es X No
(a) Name of organization			(b) Type of or	Type of organization (c) Description			nip	
N/A				<u> </u>				
								
					- 			
	Under penalties of perjur	y, I declare that I have examine	ed this return, including	accompanying schedules and s	statements, and to the best o	f my knowledge a	and belief, it is tru	e,
Sign	correct, and complete Declaration of preparer (other than taxpayer) is based on a			or all mornation of which propa	rei nad any knomedge	with the	e IRS discuss this a preparer shown I structions)?	
lere		Hallo (C. Th-	14 MAY I	Title	RESIDE	24	
<u>_</u> i_	Signature of officer of	/		Date	► Ittle	 -		
	Print/Type preparer's n.	an(le)		Preparer's signature			Date	Check i
Paid	Cynthia Ste	ffani		entuc Sl	effore		05/02/13	
reparer Jse Only	Firm's name ▶		ssociates		, v	PTIN	P0025	
	Firm's address	1625 W Big				Firm's EIN	38-322	
	1	Trough MT 4	9094-3539			05	248-54	.7 - 540

HA2 Carl & Elinor Glyn Thom Charitable 38-3105784 FYE: 12/31/2012

Federal Statements

of Assets
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	Net Gain / Loss	2,926	60,747	3,111	66,784
	1	₩			ς, O
	Depreciation	₩			φ
	Expense				0
		22,074 \$	253	889	216 \$
	Cost	22,	339,253	16,889	378,216
How Received	Sale Price	Purchase 25,000 \$	Purchase 400,000	Purchase 20,000	445,000 \$
	Date Sold	1/10/12 \$	7/02/12	7/03/12	φ ψ
Description	Date Acquired	dex 6/30/05	ldex Various	ldex 6/30/05	
De	Whom Sold	Vanguard Balanced Index	Vanguard Balanced Index	Vanguard Balanced Index	Total

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HA'2 Carl & Elinor Glyn Thom Charitable
Federal Statements

FYE: 12/31/2012

Statement 2 - Form 990-PF, Part I, Line 9 - Income Modifications

Description	 Amount
Uncashed Scholarship checks	\$ 8,000
Total	\$ 8,000

Federal Statements

5/2/2013 5:09 PM

HA2 Carl & Elinor Glyn Thom Charitable 38-3105784 FYE: 12/31/2012

40.
Fees
nting
Accou
16b -
Line
Part I,
390-PF,
Form 9
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Statemen

Charitable Purpose	\$ \$
Adjusted Net	\$ \$
Net Investment	\$ \$
Total	\$ 3,000
Description	Indirect Accounting Fees Total

	Charitable Purpose
axes	Adjusted Net
t 4 - Form 990-PF, Part I, Line 18 - Taxes	Net Investment
Statement 4 - Form 990	Total
	Description Indirect Taxes/Licenses Total

HA2 Carl & Elinor Glyn Thom Charitable 38-3105784 FYE: 12/31/2012	Federal Statements	tements		5/2/2013 5:09 PM
Statement 5 - For	5 - Form 990-PF, Part II	m 990-PF, Part II, Line 13 - Other Investments	tments	
Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Mutual Funds	\$ 1,125,755	\$ 1,183,732	Cost	\$ 1,348,286
Total	\$ 1,125,755	\$ 1,183,732		\$ 1,348,286

5/2/2013 5:09 PM

HA2 Carl & Elinor Glyn Thom Charitable 38-3105784

Federal Statements

FYE: 12/31/2012

Statement 6 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable Activities

Description

The Foundation accomplishes its charitable purposes solely through a program of making charitable gifts and grants and does not conduct any direct charitable activities or programs

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HA2 Carl & Elinor Glyn Thom Charitable 38-3105784 FYE: 12/31/2012

Federal Statements

Statement 7 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name	Add	Address	1	
Address	Relationship	Status	Purpose	Amount
Savannah White Hazel Park MI	None		Scholarship	2,000
Sergiu Stanciu Hazel Park MI	None		Scholarship	2,000
Daniel Rovacs Hazel Park MI	None		Scholarship	2,000
Julie Putrus Hazel Park MI	None		Scholarship	2,000
Olivia Toma Hazel Park MI	None		Scholarship	2,000
Carmen Diaz Hazel Park Mi	None		Scholarship	2,000
Veronica Stachurski Hazel Park MI	None		Scholarship	2,000
Michael Sterner Hazel Park MI	None		Scholarship	2,000
Pheng Yang Hazel Park MI	None		Scholarship	2,000
Carmen Andrade Hazel Park MI	None		Scholarship	2,000
Sarah Thompson Hazel Park MI	None		Scholarship	2,000
Cody Vanderwagen Hazel Park MI	None		Scholarship	2,000
Flora Kas-Petrus Hazel Park MI	None		Scholarship	2,000
Aurora Stoica Hazel Park MI	None		Scholarship	2,000
Total				28,000