

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



e Excess from 2012

Form 990-PF (2012) DORIS GOODWIN WALBRIDGE FOUNDATION 39-1999473 Page 9 Part XIII Undistributed Income (see instructions) **(b)** (z) (c) Years prior to 2011 Corpus Distributable amount for 2012 from Part XI, 2011 2012 line 7 342,595 Undistributed income, if any, as of the end of 2012' a Enter amount for 2011 only **b** Total for prior years 20 _____, 20 _____, 20 Excess distributions carryover, if any, to 2012: a From 2007 b From 2008 C From 2009 d From 2010 . . . e From 2011 32,682 f Total of lines 3a through e 32,682 Qualifying distributions for 2012 from Part XII, line 4: ► S _____ 348 150 a Applied to 2011, but not more than line 2a b Applied to undistributed income of prior years (Election required—see instructions) Treated as distributions out of corpus (Election required—see instructions) d Applied to 2012 distributable amount . 3,721 e Remaining amount distributed out of corpus Excess distributions carryover applied to 2012 32 682 32,682 (If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below: a Corpus Add lines 3f, 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 line. 4a from line 2a Taxable amount-see instructions Undistributed income for 2012 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 306 192 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions). Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions) . Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a . Analysis of line 9 8 JUN 1 0 2013 a Excess from 2008 . b Excess from 2009 . . . c Excess from 2010 d Excess from 2011 . .

CORRECTED

Form 990-PF (2012)