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Form

990-PF

Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0052

2012

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

Name of foundation FARMINGTON BANK COMMUNITY FOUNDATION INC		A Employer identification number 45-2599017	
Number and street (or P O box number if mail is not delivered to street address) ONE FARM GLEN BOULEVARD		B Telephone number (see instructions) (860) 284-6611	
City or town, state, and ZIP code FARMINGTON, CT 06032		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 9,615,994		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☐ Cash ☒ Accrual ☐ Other (specify) (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	1,428			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	571	571		
	4 Dividends and interest from securities.	82,524	82,524		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV , line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	84,523	83,095	0	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	2,495	0	0	0
	b Accounting fees (attach schedule)	12,000	0	0	0
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	850	0	0	0
	19 Depreciation (attach schedule) and depletion	525	0	0	
	20 Occupancy				
	21 Travel, conferences, and meetings	475	0	0	0
	22 Printing and publications				
	23 Other expenses (attach schedule)	37,369	0	0	32,577
	24 Total operating and administrative expenses. Add lines 13 through 23	53,714	0	0	32,577
	25 Contributions, gifts, grants paid	536,202			431,402
	26 Total expenses and disbursements. Add lines 24 and 25	589,916	0	0	463,979
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-505,393			
	b Net investment income (if negative, enter -0-)		83,095		
	c Adjusted net income (if negative, enter -0-)			0	

Part II

Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing	557,125	1,664	1,664
	2	Savings and temporary cash investments		119,449	119,449
	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 (attach schedule) (see page 15 of the instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	8,946,977	9,455,875	9,455,875
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ 18,900 Less accumulated depreciation (attach schedule) ▶ 525	0	18,375	18,375
15	Other assets (describe ▶ _____)	0	20,631	20,631	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	9,504,102	9,615,994	9,615,994	
Liabilities	17	Accounts payable and accrued expenses		10,650	
	18	Grants payable	7,500	104,800	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)	413	850	
	23	Total liabilities (add lines 17 through 22)	7,913	116,300	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☒ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted	9,496,189	9,499,694	
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
30	Total net assets or fund balances (see page 17 of the instructions)	9,496,189	9,499,694		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	9,504,102	9,615,994		

Part III

Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	9,496,189
2	Enter amount from Part I, line 27a	2	-505,393
3	Other increases not included in line 2 (itemize) ▶ _____	3	508,898
4	Add lines 1, 2, and 3	4	9,499,694
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, column (b), line 30	6	9,499,694

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2011	0	7,983,873	0 000000
2010			
2009			
2008			
2007			

2	Total of line 1, column (d).	2	0 000000
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 000000
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	9,409,881
5	Multiply line 4 by line 3.	5	0
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	831
7	Add lines 5 and 6.	7	831
8	Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions	8	463,979

Part VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the 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)			
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1	831
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0
3		Add lines 1 and 2.		3	831
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	831
6		Credits/Payments			
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a		
b		Exempt foreign organizations—tax withheld at source	6b		
c		Tax paid with application for extension of time to file (Form 8868)	6c		
d		Backup withholding erroneously withheld	6d		
7		Total credits and payments Add lines 6a through 6d.		7	0
8		Enter any penalty for underpayment of estimated tax Check here ☐ if Form 2220 is attached		8	19
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	850
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	

Part VII-AStatements Regarding Activities

1a	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?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?			No
	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.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☒ \$ 0 (2) On foundation managers ☒ \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		No
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		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
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	Yes	
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	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☒ CT			
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 .	8b	Yes	
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		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶CHRISTINE TRACZYK CO FARMINGTON BANK Telephone no ▶(860) 284-6611 Located at ▶1 FARM GLEN BOULEVARD FARMINGTON CT ZIP +4 ▶06032			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	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?	16		No
See 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.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
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 page 20 of the instructions)?. . . Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?.	1c		No
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))			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 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?. ☐ Yes ☒ No			
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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1)

Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

Yes

No

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

Yes

No

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

Yes

No

(4)

Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).

Yes

No

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

Yes

No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

Yes

No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

Yes

No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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 and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). 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.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	9,144,691
b	Average of monthly cash balances.	1b	408,488
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	9,553,179
e	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	9,553,179
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	143,298
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	9,409,881
6	Minimum investment return. Enter 5% of line 5.	6	470,494

Part XI

Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	470,494
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	831
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	831
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	469,663
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	469,663
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	469,663

Part XII

Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	463,979
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
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	463,979
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	831
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	463,148
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				469,663
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only.			240,197	
b Total for prior years 20__, 20__, 20__		0		
3 Excess distributions carryover, if any, to 2012				
a From 2007.				
b From 2008.				
c From 2009.				
d From 2010.				
e From 2011.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 463,979				
a Applied to 2011, but not more than line 2a			240,197	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2012 distributable amount.				223,782
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013.				245,881
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions). . .	0			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9				
a Excess from 2008. . . .				
b Excess from 2009. . . .				
c Excess from 2010. . . .				
d Excess from 2011. . . .				
e Excess from 2012. . . .				

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

1a

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.

b

Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2012	(b) 2011	(c) 2010	(d) 2009	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

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))

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

2

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ 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

CHRISTINE TRACZYK
ONE FARM GLEN BOULEVARD
FARMINGTON, CT 06032
(877) 376-2265

b

The form in which applications should be submitted and information and materials they should include

ALL APPLICANTS SHOULD USE THE "GRANT APPLICATION GRANT REQUEST FORM"

c

Any submission deadlines

NONE

d

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

ALL GRANTS ARE MADE SUBJECT TO THE FOUNDATION'S GRANTMAKING GUIDELINES

Form 990-PF (2012)

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	431,402
b Approved for future payment See Additional Data Table				
Total			3b	104,800

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments			14	571	
4	Dividends and interest from securities. . . .			14	82,524	
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					
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). .		0		83,095	0
13	Total. Add line 12, columns (b), (d), and (e).			13		83,095

[illegible]

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

[illegible]

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☒	PTIN P00184514
	PATRICIA E MCGOWAN CPA	PATRICIA E MCGOWAN CPA			
	Firm's name ☒	COHNREZNICK LLP			Firm's EIN ☒ 22-1478099
		76 BATTERSON PARK ROAD			
	Firm's address ☒	FARMINGTON, CT 06032			Phone no (860) 678-6000

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MICHAEL T SCHWEIGHOFFER	CHAIRMAN/PRESIDENT 1 00	0	0	0
ONE FARM GLEN BOULEVARD FARMINGTON,CT 06032				
GREGORY A WHITE	TREASURER 1 00	0	0	0
ONE FARM GLEN BOULEVARD FARMINGTON,CT 06032				
CATHERINE M BURNS	SECRETARY 1 00	0	0	0
ONE FARM GLEN BOULEVARD FARMINGTON,CT 06032				
DAVID BLITZ	DIRECTOR 1 00	0	0	0
ONE FARM GLEN BOULEVARD FARMINGTON,CT 06032				
ANDREAS KAPETANOPOULOS	DIRECTOR 1 00	0	0	0
ONE FARM GLEN BOULEVARD FARMINGTON,CT 06032				
GERALD L TERWILLIGER	DIRECTOR 1 00	0	0	0
ONE FARM GLEN BOULEVARD FARMINGTON,CT 06032				
KENNETH F BURNS	DIRECTOR 1 00	0	0	0
ONE FARM GLEN BOULEVARD FARMINGTON,CT 06032				
RONALD BUCCHI	DIRECTOR 1 00	0	0	0
ONE FARM GLEN BOULEVARD FARMINGTON,CT 06032				
JOHN J CARSON	DIRECTOR 1 00	0	0	0
ONE FARM GLEN BOULEVARD FARMINGTON,CT 06032				
DAVID M DREW	DIRECTOR 1 00	0	0	0
ONE FARM GLEN BOULEVARD FARMINGTON,CT 06032				
ROBERTS EDMUNDS JR	DIRECTOR 1 00	0	0	0
ONE FARM GLEN BOULEVARD FARMINGTON,CT 06032				
KEVIN RAY	DIRECTOR 1 00	0	0	0
ONE FARM GLEN BOULEVARD FARMINGTON,CT 06032				
MICHAEL A ZIEBKA	DIRECTOR 1 00	0	0	0
ONE FARM GLEN BOULEVARD FARMINGTON,CT 06032				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLOOMFIELD PUBLIC LIBRARY 1 TUNXIS AVENUE BLOOMFIELD,CT 06002		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	1,000
LITERACY VOLUNTEERS OF GREATER HARTFORD 30 ARBOR STREET HARTFORD,CT 06106		PUBLIC CHARITY	ADULT LITERACY	2,500
FILLEY PARK COMMISSION 800 BLOOMFIELD AVENUE BLOOMFIELD,CT 06002		PUBLIC CHARITY	PARK RESTORATION	2,500
UNITED WAY OF CENTERAL & NORTHWESTERN CONNECTICUT 30 LAUREL STREET HARTFORD,CT 06105		PUBLIC CHARITY	GENERAL SERVICES	4,000
THE CHILDREN'S MUSEUM 950 TROUT BROOK DRIVE WEST HARTFORD,CT 06119		PUBLIC CHARITY	SCIENCE IN CLASSROOM	2,000
JUNIOR ACHIEVEMENT 11 ASYLUM AVENUE HARTFORD,CT 06103		PUBLIC CHARITY	DAY AT HOLMES ELEMENTARY SCHOOL AND SUPPORT PROGRAMS	20,000
NEW BRITAIN-BERLIN YMCA 50 HIGH STREET NEW BRITAIN,CT 06051		PUBLIC CHARITY	INFANT AND TODDLER DAYCARE	7,787
REBUILDING TOGETHER 200 MYRTLE STREET NEW BRITAIN,CT 06053		PUBLIC CHARITY	HOME REPAIRS FOR LOW-INCOME HOMEOWNERS	5,000
MY SISTES' PLACE 237 HAMILTON ST HARTFORD,CT 06106		PUBLIC CHARITY	SUPPORT HOUSING PROGRAM	10,000
UNITED WAY OF WEST CENTRAL CONNECTICUT 200 MAIN STREET BRISTOL,CT 06010		PUBLIC CHARITY	VITA PROGRAM, FINANCIAL COACHING & EDUCATION	6,000
ST JOSEPH COLLEGE 1678 ASYLUM AVENUE WEST HARTFORD,CT 06117		PUBLIC CHARITY	FINANCIAL LITERACY SERIES	10,000
FARMINGTON COMMUNITY CHEST PO BOX 60 FARMINGTON,CT 06034		PUBLIC CHARITY	SUPPORT OF PROGRAMS	3,500
BRISTOL ADULT RESOURCE CENTER INC 621 JEROME AVENUE BRISTOL,CT 06011		PUBLIC CHARITY	YARD SERVICE PROGRAM	2,330
BRISTOL BOYS ANF GIRLS CLUB INC 105 LAUREL STREET BRISTOL,CT 06010		PUBLIC CHARITY	PROJECT LEARN	10,000
PLAINVILLE COMMUNITY FOOD PANTRY INC 54 SOUTH CANAL STREET PLAINVILLE,CT 06062		PUBLIC CHARITY	OUTREACH/INTERVENTION & REFERRAL PROGRAM	3,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOCAL INITIATIVE SUPPORT CORPORATION 227 LAWERENCE STREET HARTFORD,CT 06106		PUBLIC CHARITY	COMMUNITY DEVELOPMENT PROGRAMS	5,000
ST VINCENT DEPAUL MISSION OF BRISTOL INC 19 JACOBS STREET BRISTOL,CT 06011		PUBLIC CHARITY	WOMEN WITH CHILDREN TRANSITIONAL CENTER TO PURCHASE A USED VAN	6,985
CHILDREN IN PLACEMENT - CASACT INC 300 WHALLEY AVENUE NEW HAVEN,CT 06511		PUBLIC CHARITY	COURT APPOINTED SPECIAL ADVOCATE PROGRAM - BRISTOL	3,500
THE ARC OF THE FARMINGTON VALLEY INC 225 COMMERCE DRIVE CANTON,CT 06019		PUBLIC CHARITY	WOOD PRODUCTS BUSINESS	10,000
UNIVERSITY OF HARTFORD 200 BLOOMFIELD AVENUE WEST HARTFORD,CT 06117		PUBLIC CHARITY	WOMEN'S BUSINESS ROUNDTABLE	5,000
HEDCO 15 LEWIS STREET HARTFORD,CT 06103		PUBLIC CHARITY	TECHNOLOGY UPGRADE	5,000
CHRISTIAN FELLOWSHIP CENTER 43 PROSPECT AVENUE BRISTOL,CT 06010		PUBLIC CHARITY	FOOD PANTRY PROGRAM	2,500
AMERICAN SCHOOL FOR THE DEAF 139 N MAIN STREET WEST HARTFORD,CT 06107		PUBLIC CHARITY	COMPREHENSIVE LITERACY INITIATIVE	7,200
FARMINGTON ROTATRY CLUB FOUNDATION PO BOX 3 FARMINGTON,CT 06034		PUBLIC CHARITY	ESSAY CONTEST AND SCHOLARSHIP	5,000
FRIENDSHIP SERVICE CENTER OF NEW BRITAIN 241 ARCH STREET NEW BRITAIN,CT 06051		PUBLIC CHARITY	COMMUNITY KITCHEN AND SHELTER	10,000
NEIGHBORHOOD HOUSING SERVICES OF NEW BRITAIN 223 BROAD STREET NEW BRITAIN,CT 06053		PUBLIC CHARITY	STAFF TRAINING PROGRAM	5,000
THE BRIDGE FAMILY CENTER 1022 FARMINGTON AVENUE WEST HARTFORD,CT 06107		PUBLIC CHARITY	HOLIDAY SUPPORT	2,500
CONNECTICUT PUBLIC BOARDCASTING INC 1049 ASYLUM AVENUE HARTFORD,CT 06105		PUBLIC CHARITY	VETERANS VOCATIONAL TRAINING PROGRAM	5,000
PARC 28 EAST MAPLE AVENUE PLAINVILLE,CT 06062		PUBLIC CHARITY	TECHNOLOGY CENTER	2,000
PRUDENCE CRANDALL CENTER PO BOX 895 NEW BRITAIN,CT 06062		PUBLIC CHARITY	CHILDREN INTERVENTION & PREVENTION SERVICES	10,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TUNXIS COMMUNITY COLLEGE 271 SCOTT SWAMP RD FARMINGTON,CT 06032		PUBLIC CHARITY	VETERANS OASIS LOUNGE	1,000
CT COUNCIL ON PHILANTHROPY 221 MAIN ST HARTFORD,CT 06106		PUBLIC CHARITY	INCREASE IN SALARY FOR EXECUTIVE DIRECTOR SEARCH	1,000
GIFTS OF LOVE 35 EAST MAIN STREET AVON,CT 06001		PUBLIC CHARITY	FOOD AND NUTRITION PROGRAMS	5,000
THE SALVATION ARMY 855 ASYLUM AVENUE HARTFORD,CT 06105		PUBLIC CHARITY	WTIC HOLIDAY STORE	5,000
BREAD FOR LIFE 76 MAIN STREET SOUTHINGTON,CT 06489		PUBLIC CHARITY	FOOD PANTRY	250
BURLINGTON FOOD AND FUEL BANK 200 SPIELMAN HIGHWAY BURLINGTON,CT 06013		PUBLIC CHARITY	FOOD PANTRY	250
MEALS FOR THE NEEDY 27 JUDD STREET BRISTOL,CT 06010		PUBLIC CHARITY	FOOD PANTRY	250
NEW BRITAIN FOOD & RESOURCE CENTER 460 OSGOOD AVENUE NEW BRITAIN,CT 06053		PUBLIC CHARITY	FOOD PANTRY	250
TOWN THAT CARES-TOWN OF WEST HARTFORD 50 S MAIN STREET WEST HARTFORD,CT 06107		PUBLIC CHARITY	FOOD PANTRY	250
BERLIN HUMAN SERVICES DEPT 240 KENSINGTON RD BERLIN,CT 06037		PUBLIC CHARITY	FOOD PANTRY	250
BLOOMFIELD HUMAN SERVICES DEPT 330 PARK AVENUE BLOOMFIELD,CT 06002		PUBLIC CHARITY	FOOD PANTRY	250
FARMINGTON FOOD BANK 75 MAIN STREET FARMINGTON,CT 06032		PUBLIC CHARITY	FOOD PANTRY	250
GLASTONBURY HUMAN SERVICES DEPT 321 HUBBARD STREET GLASTONBURY,CT 06033		PUBLIC CHARITY	FOOD PANTRY	250
WETHERSFIELD HUMAN SERVICES DEPT 505 SILAS DEANE HIGHWAY WETHERSFIELD,CT 06109		PUBLIC CHARITY	FOOD PANTRY	250
HILL-STEAD MUSEUM 35 MOUNTAIN ROAD FARMINGTON,CT 06032		PUBLIC CHARITY	INTERGENERATIONAL LEARNING PROGRAM	5,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW ENGLAND CAROUSEL MUSEUM INC 95 RIVERSIDE AVENUE BRISTOL,CT 06010		PUBLIC CHARITY	ACQUISITION OF BERTAZZON CAROUSEL	2,000
CT VIRTUOSI CHAMBER ORCHESTRA 19 CHESTNUT STREET NEW BRITAIN,CT 06051		PUBLIC CHARITY	CONCERTS FOR NEW BRITAIN PUBLIC SCHOOLS	1,000
DISCOVERY CENTER 790 FARMINGTON AVENUE FARMINGTON,CT 06032		PUBLIC CHARITY	DIVERSITY & TEAM BUILDING FOR NEW BRITAIN 5TH GRADERS	10,000
SPECIAL OLYMPICS CT INC 2666 STATE ST HAMDEN,CT 06517		PUBLIC CHARITY	UNIFIED SPORTS TARGETED TO THE NORTHWEST DISTRICT	3,500
SOUTHINGTON-CHESHIRE COMMUNITY YMCA 29 HIGH STREET SOUTHINGTON,CT 06489		PUBLIC CHARITY	GENERAL OPERATING SUPPORT	2,500
AVON FREE PUBLIC LIBRARY 281 COUNTRY CLUB ROAD AVON,CT 06001		PUBLIC CHARITY	SUMMER READING PROGRAM	2,500
STANLEY WHITMAN HOUSE 37 HIGH STREET FARMINGTON,CT 06032		PUBLIC CHARITY	MUSEUM EDUCATION PROGRAM	2,500
BRISTOL BUSINESS EDUCATION FOUNDATION 200 MAIN STREET BRISTOL,CT 06010		PUBLIC CHARITY	TECHNOLOGY FUND DRIVE	850
GLASTONBURY EDUCATION FOUNDATION PO BOX 795 GLASTONBURY,CT 06033		PUBLIC CHARITY	TEACHER GRANTS	1,000
THE MERCY COMMUNITY 20121 ALBANY AVENUE WEST HARTFORD,CT 06117		PUBLIC CHARITY	ALZHEIMER/DEMENTIA PROGRAM	5,000
BARNEY LIBRARY RENOVATION FUND 71 MAIN ST FARMINGTON,CT 06032		PUBLIC CHARITY	RENOVATION FUND	12,500
NOAH WEBSTER HOUSE & HISTORICAL SOCIETY 227 S MAIN STREET WEST HARTFORD,CT 06107		PUBLIC CHARITY	HISTORY EXPLORERS PROGRAM	2,500
SOUTH WINDSOR HISTORICAL SOCIETY 771 ELLINGTON ROAD SOUTH WINDSOR,CT 06074		PUBLIC CHARITY	GENERAL FUNDING	1,500
WOOD MEMORIAL LIBRARY 783 MAIN STREET SOUTH WINDSOR,CT 06074		PUBLIC CHARITY	GENERAL FUNDING	1,500
SOUTH WINDSOR FOOD & FUEL BANK 150 NEVERS ROAD SOUTH WINDSOR,CT 06074		PUBLIC CHARITY	GENERAL FUNDING	2,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WINDING TRAILS INC 50 WINDING TRAILS DRIVE FARMINGTON,CT 06032		PUBLIC CHARITY	CONSTRUCTION OF THE NATURE'S PORCH	2,500
HEBREW HEALTH CARE 1 ABRAHAMS BOULEVARD WEST HARTFORD,CT 06117		PUBLIC CHARITY	NEW AGING CARE ACADEMY	10,000
BRISTOL HOSPITAL DEVELOPMENT FOUNDATION PO BOX 977 BERLIN,CT 06011		PUBLIC CHARITY	HOSPITAL DEVELOPMENT FOUNDATION - \$7,500 TO HELP FUND THE	7,500
CT SPORTS FOUNDATION 455 BOSTON POST ROAD OLD SAYBROOK,CT 06475		PUBLIC CHARITY	"FAMILIES HELPING FAMILIES" PROGRAM	6,000
NEW HORIZONS INC 37 BLISS MEMORIAL ROAD UNIONVILLE,CT 06085		PUBLIC CHARITY	REPLACING UNDERGROUND STORAGE TANKS	7,000
HARTFORD'S CAMP COURANT 285 BROAD STREET HARTFORD,CT 06115		PUBLIC CHARITY	CAMPERSHIPS	5,000
BRIDGE FAMILY CENTER 1022 FARMINGTON AVENUE WEST HARTFORD,CT 06107		PUBLIC CHARITY	OUTPATIENT PSYCHIATRIC PROGRAM	5,000
CATHOLIC CHARITIES 839 ASYLUM AVENUE HARTFORD,CT 06105		PUBLIC CHARITY	NEW BRITAIN-BRISTOL FAMILY SERVICE CENTER	7,500
CT CHILDRENS MEDICAL CENTER 282 WASHINGTON STREET HARTFORD,CT 06106		PUBLIC CHARITY	PATIENT CARE PROGRAM	1,000
SERVICES FOR THE ELDERLY OF FARMINGTON 321 NEW BRITAIN AVENUE UNIONVILLE,CT 06085		PUBLIC CHARITY	GENERAL FUNDING OF THEIR PROGRAMS	2,000
HOSPITAL FOR SPECIAL CARE 2150 CORBIN AVENUE NEW BRITAIN,CT 06053		PUBLIC CHARITY	MEDICAL HOME PATIENT CARE PROGRAM	5,000
THE FIRST TEE OF CONNECTICUT 525 BROOK STREET ROCKY HILL,CT 06067		PUBLIC CHARITY	LIFE SKILLS PROGRAM	2,500
AMERICAN CANCER SOCIETY - RELAY FOR LIFE 825 BROOK STREET ROCKY HILL,CT 06067		PUBLIC CHARITY	GENERAL SUPPORT	5,500
FOODSHARE 450 WOODLAND AVENUE BLOOMFIELD,CT 06002		PUBLIC CHARITY	GENERAL SUPPORT	7,500
THE CONNECTICUT FORUM 750 MAIN STREET HARTFORD,CT 06103		PUBLIC CHARITY	SUPPORT THE YOUTH FORUM	15,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TUNXIS FOUNDATION 271 SCOTT SWAMP ROAD FARMINGTON,CT 06032		PUBLIC CHARITY	GENERAL SUPPORT	10,000
BOYS & GIRLS CLUB OF NEW BRITAIN INC 150 WASHINGTON STREET NEW BRITAIN,CT 06051		PUBLIC CHARITY	GENERAL SUPPORT	30,000
YWCA NEW BRITAIN 22 GLEN STREET NEW BRITAIN,CT 06051		PUBLIC CHARITY	GENERAL FUNDING	25,000
BRISTOL BOYS AND GIRLS CLUB INC 105 LAUREL STREET BRISTOL,CT 06010		PUBLIC CHARITY	GENERAL FUNDING	20,000
THE MILL FOUNDATION FOR KIDS 224 OLD CIDER MILL ROAD SOUTHINGTON,CT 06489		PUBLIC CHARITY	IPAD PURCHASE	3,000
FARMINGTON PUBLIC HIGH SCHOOL 10 MONTEITH DRIVE FARMINGTON,CT 06032		PUBLIC CHARITY	SCHOLARSHIP PROGRAM	9,750
Total			 3a	431,402

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
b <i>Approved for future payment</i>				
BRISTOL BOYS AND GIRLS CLUB INC105 LAUREL STREET BRISTOL,CT 06010		PUBLIC CHARITY	MULTI-YEAR COMMITMENT FOR OPERATIONS	20,000
BOYS & GIRLS CLUB OF NEW BRITAIN INC150 WASHINGTON STREET NEW BRITAIN,CT 06051		PUBLIC CHARITY	MULTI-YEAR COMMITMENT FOR OPERATIONS	20,000
YWCA NEW BRITAIN22 GLEN STREET NEW BRITAIN,CT 06051		PUBLIC CHARITY	MULTI-YEAR COMMITMENT FOR OPERATIONS	15,000
HOSPITAL FOR SPECIAL CARE2150 CORBIN AVENUE NEW BRITAIN,CT 06053		PUBLIC CHARITY	MEDICAL HOME PATIENT CARE PROGRAM	20,000
AMERICAN SCHOOL FOR THE DEAF 139 N MAIN STREET WEST HARTFORD,CT 06107		PUBLIC CHARITY	COMPREHENSIVE LITERACY INITIATIVE	28,800
CT COUNCIL ON PHILANTHROPY 221 MAIN ST HARTFORD,CT 06106		PUBLIC CHARITY	INCREASE IN SALARY FOR EXECUTIVE DIRECTOR SEARCH	1,000
Total  3b				104,800

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2012

Attachment
Sequence No **179**

Name(s) shown on return
FARMINGTON BANK COMMUNITY FOUNDATION
INC

Business or activity to which this form relates
FORM 990-PF PAGE 1

Identifying number

45-2599017

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost	
6				
7	Listed property Enter the amount from line 29	7		
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9	Tentative deduction Enter the smaller of line 5 or line 8	9		
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10		
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13	Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12	13		

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	525

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	525
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No						24b If "Yes," is the evidence written? ☐ Yes ☐ No		
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25	
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29	

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2012 tax year (see instructions)					
43 Amortization of costs that began before your 2012 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

TY 2012 Accounting Fees Schedule**Name:** FARMINGTON BANK COMMUNITY FOUNDATION INC**EIN:** 45-2599017

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	12,000	0	0	0

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2012 Depreciation Schedule

Name: FARMINGTON BANK COMMUNITY FOUNDATION INC

EIN: 45-2599017

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
SOFTWARE	2012-12-04	18,900		SL	3 0000000000000	525	0	0	

**TY 2012 Investments Corporate
Stock Schedule**

Name: FARMINGTON BANK COMMUNITY FOUNDATION INC
EIN: 45-2599017

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FIRST CONNECTICUT BANCORP, INC.	9,455,875	9,455,875

TY 2012 Land, Etc. Schedule

Name: FARMINGTON BANK COMMUNITY FOUNDATION INC

EIN: 45-2599017

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
SOFTWARE	18,900	525	18,375	18,375

TY 2012 Legal Fees Schedule

Name: FARMINGTON BANK COMMUNITY FOUNDATION INC

EIN: 45-2599017

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	2,495	0	0	0

TY 2012 Other Assets Schedule

Name: FARMINGTON BANK COMMUNITY FOUNDATION INC

EIN: 45-2599017

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DIVIDEND RECEIVABLE		20,631	20,631

TY 2012 Other Expenses Schedule**Name:** FARMINGTON BANK COMMUNITY FOUNDATION INC**EIN:** 45-2599017

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE SUPPLIES	1,345	0	0	0
ADMINISTRATIVE EXPENSES	32,577	0	0	32,577
LICENSE AND FEES	3,447	0	0	0

TY 2012 Other Increases Schedule

Name: FARMINGTON BANK COMMUNITY FOUNDATION INC

EIN: 45-2599017

Description	Amount
UNREALIZED GAINS	508,898

TY 2012 Other Liabilities Schedule

Name: FARMINGTON BANK COMMUNITY FOUNDATION INC

EIN: 45-2599017

Description	Beginning of Year - Book Value	End of Year - Book Value
ACCRUED TAXES	413	850

TY 2012 Taxes Schedule

Name: FARMINGTON BANK COMMUNITY FOUNDATION INC

EIN: 45-2599017

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INCOME TAXES	850	0	0	0