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## Form **990-PF**

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

OMB No 1545-0052

2012

Department of the Treasury Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

	ndar year 2012, or tax year beginning	, 201 <u>2,</u>	and ending	,,	<del></del>
Name of fo		Boochmont For		A Employer identification null 52-6705998	mber
Number at	DeVito Family Trust (fka Thand street (or PO. box number if mail is not delivered to s	treet address)	Room/suite	B Telephone number (see the	instructions)
	. DeVito, Village Square 2,	5100 Falls Road	220	(410) 433-14	
City or tow			ZIP code	C If exemption application is	pending check here
Balti		Initial Return of a form	nor public charity		
<b>G</b> Che	ck all that apply.   Initial return   Final return	Amended return	ner public charity	D 1 Foreign organizations, che	ck here
	Address change	Name change		2 Foreign organizations mee	
H CI	neck type of organization X Section 50	01(c)(3) exempt private fo	oundation	here and attach computation	on
	Section 4947(a)(1) nonexempt charitable			E if private foundation status under section 507(b)(1)(A)	
	or market value of all assets at end of year J A	ccounting method: KC			
► s	<u> </u>	Other (specify) I, column (d) must be on		If the foundation is in a 60 under section 507(b)(1)(B)	
	5,249,654. (Part			<del></del>	(d) Disbursements
<u> </u>	Expenses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investment income	income	for charitable
	columns (b), (c), and (d) may not neces sarily equal the amounts in column (a)				purposes (cash basis only)
	(see instructions) )				(ddsir bdsis siriy)
	Contributions, gifts, grants, etc, received (att sch		· 大学版 かいない		The region of the second of th
	2 Ck   X   if the foundn is <b>not</b> req to att Sch B 3 Interest on savings and temporary	。[17] 唐·2] [18] [18] [18] [18] [18]	(1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	الم	The Control of
	cash investments				一次は 正立語に、これに
	4 Dividends and interest from securities .	139,078.	139,07	8.	NEWS AND A
	5 a Gross rents  b Net rental income or (loss)		. Sec. 1 3-12 3.	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	S. Thirty Property
R	6 a Net gain/(loss) from sale of assets not on line 10		L-6a Stmt	<u> </u>	The state of the s
Ë	b Gross sales price for all 2,655,900 assets on line 6a				1. 二、大学の大学を持ちまし
Ě	7 Capital gain net income (from Part IV, line 2)	第一是"TO EPERTS."	173,33		
E N U E	8 Net short-term capital gain	は 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			CENTE
Ĕ	10 a Gross sales less returns and		the state of the same	Service of the servic	7 17 17 17 17 17 17 17 17
	allowances	一种"游戏"。想到"至"。		- 100 MM	1 3 2013 10
	b Less Cost of goods sold .				- X - X - X - X - X - X
	c Gross profit/(loss) (att sch)		10 14 14 14 14 14 14 14 14 14 14 14 14 14	OG	JEM FIT
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	312,410.	312,41	0.	· 1000000000000000000000000000000000000
	13 Compensation of officers, directors, trustees, etc	30,000.			
	14 Other employee salaries and wages				<u> </u>
	15 Pension plans, employee benefits .  16a Legal fees (attach schedule) L-16a Stm	3,157.			
A D	b Accounting fees (attach sch)	3,13/.			
M !	c Other prof fees (attach sch)				
STOP S	17 Interest	•			
STRA	18 Taxes (attach schedule)(see instrs) See Line 18 St	mt 2,163.			Frigure State Court of the State of
7 4	19 Depreciation (attach sch) and depletion				
	20 Occupancy				
''G É ≥= ^ =	21 Travel, conferences, and meetings 22 Printing and publications	·			
A N D P	22 Printing and publications 23 Other expenses (attach schedule)		<del>                                     </del>		<del> </del>
- •	See Line 23 Stmt	21,228.	20,92	8.	300.
O E S	24 Total operating and administrative				300
yų š	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid	56,548. 252,025.	20,92		300. 252,025.
<u>Z</u>	26 Total expenses and disbursements.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
SCANNED To	Add lines 24 and 25	308,573.	20,92	8.	252,325.
Q	27 Subtract line 26 from line 12: a Excess of revenue over expenses		(京京西灣灣海流)		
W	and disbursements	3,837.	13.4		· 新国国际社会工作等。
	<b>b</b> Net investment income (if negative, enter -0-)		291,48		
DAA F	C Adjusted net income (if negative, enter -0-)	Structions	The said the said	TEEA0301 12/06/12	Form <b>990-PF</b> (2012)
BAA	or Paperwork Reduction Act Notice, see in	15は はしむひける。		1 LLAUSUI 12/00/12	1 OHH 330-FF (2012)

		Attached schedules and amounts in the description	nc	Beginning of year	End o	r year
Part	II. ] E	Balance Sheets column 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		35,145.	35,020.	35,020.
		Savings and temporary cash investments		184,305.	114,744.	114,744.
		Accounts receivable		1,27		
	-	Less: allowance for doubtful accounts				
ļ		Pledges receivable .		P ·	, , , , , , , , , , , , , , , , , , ,	• ; :
		Less: allowance for doubtful accounts				<del></del>
		Grants receivable				<u> </u>
- 1			•			
	6	Receivables due from officers, directors, trustees, and other disgualified persons (attach schedule) (see instructions)		•		
- 1		Other notes and loans receivable (attach sch)		(1) 的 · · · · · · · · · · · · · · · · · ·		1 3 15 15 15
A		Less: allowance for doubtful accounts				
A S E T	8	Inventories for sale or use				
Ĕ	_	Prepaid expenses and deferred charges				
S		Investments — U.S. and state government obligations (attach schedule)				
	b	investments — corporate stock (attach schedule) L-1Qb Stmt		1,921,029.	2,577,761.	3,207,495.
1		Investments — corporate bonds (attach schedule) .L-10c Stmt		1,206,534.	1,124,515.	1,164,016.
		Investments – land, buildings, and		The table of the state of		
	••	equipment basis		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		1 2 2 2
		(attach schedule)				
		Investments – mortgage loans	•			
	13	Investments - other (attach schedule) . L-13 Stmt		1,207,231.	702,982.	728,379.
	14	Land, buildings, and equipment: basis ▶		Charles and the second		Berry J
		Less: accumulated depreciation (attach schedule)				
		Other assets (describe Total assets (to be completed by all filers — see the instructions. Also, see page 1, item l).	<b>-</b> -)	4,554,244.	4,555,022.	5,249,654.
	17	Accounts payable and accrued expenses				THE WAR WIND
Ĭ	18	Grants payable			Ì	
Ê	19	Deferred revenue				
	20	Loans from officers, directors, trustees, & other disqualified persons				
ī	21	Mortgages and other notes payable (attach schedule)				
Ţ	22	Other liabilities (describe ►	)			
Ė S	23	Total liabilities (add lines 17 through 22)	 			
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.	•			
NF	24	Unrestricted				
Ë U T N	25	Temporarily restricted			- "	
IND	26					
		Foundations that do not follow SFAS 117, check here	► x			
A S B S A		and complete lines 27 through 31.		1		The state of the s
E L T A	27	Capital stock, trust principal, or current funds .				The state of the state of
T A S N	28	Paid-in or capital surplus, or land, building, and equipment fund				
С	29	Retained earnings, accumulated income, endowment, or other funds .		4,554,244.	4,555,022	
O E R S	30	Total net assets or fund balances (see instructions)		4,554,244.		
	31	Total liabilities and net assets/fund balances (see instructions)		4,554,244.	4,555,022	
Pär	 	Analysis of Changes in Net Assets or Fund B	aland		1,555,022	TELL COLUMN
						T
1	Tota	I net assets or fund balances at beginning of year — Part II of-year figure reported on prior year's return)	, colu	mn (a), line 30 (must ag	ree with 1	4,554,244.
2		r amount from Part I, line 27a			2	3,837.
3		increases not included in line 2 (itemize)  See Other Incre	ases :	Stmt	3	32,786.
4		lines 1, 2, and 3	- 225,	T'''	4	4,590,867.
5		ases not included in line 2 (itemize) See Other Decre	eases	Stmt	5	35,845.
6		I net assets or fund balances at end of year (line 4 minus I			ne 30 <b>6</b>	4,555,022.
	. 0.0	The state of the s	/			

Form 990-PF (2012) The DeVito Family Trust (fka The Beechmont Foundation)

Page 2

52-6705998

2-story brick warehous	e the kind(s) of property sold (e.g., rea se; or common stock, 200 shares MLC	Company)	(b) How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d)Date sold (month, day, year
1a Publicly traded se	curities		>	various	various
b					ļ
<u>c</u>					<del> </del>
<u>d</u>			<u>.</u>	<del>                                     </del>	<del> </del>
e (a) Constant	(9 Dangarahan allawad	(g) Cost or other basi	<u>.                                      </u>	(h) Gain or	(loss)
(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus expense of sale		(e) plus (f) m	ninus (g)
a 2,658,900. b		2,485	5,568.	· · ·	173,33
С					
d					
e Complete anti-fer constants	was soon to column (b) and owned by	the foundation on 12/21/69		0	
(i) Fair Market Value	ring gain in column (h) and owned by	(k) Excess of column	<u></u>	(I) Gains (Col gain minus column (I	umn (n) k), but not less
as of 12/31/69	as of 12/31/69	over column (j), if an		han -0-) or Losses (fi	
a 0	. 0.	·	0.	<del></del>	173,33
b					
<b>c</b>				<del></del>	
<u>d</u>					
Capital gain net income or (ne	t capital loss) If gain, also	enter in Part I, line 7			
, ,	Lii (loss), ent	er -0- in Part I, line 7	2		173,33
	(loss) as defined in sections 1222(5) a	_			
If gain, also enter in Part I, lin in Part I, lin	e 8, column (c) (see instructions). If (	loss), enter -0-	3		
rt.V. Qualification Unde	A 17 1010() ( B 1				
r optional use by domestic private ection 4940(d)(2) applies, leave	e foundations subject to the section 49 this part blank	940(a) tax on net investmen	t income.)	<u></u>	
r optional use by domestic private ection 4940(d)(2) applies, leave is the foundation liable for the serves, the foundation does not qua	e foundations subject to the section 49	940(a) tax on net investmen bunt of any year in the base aplete this part	t income.) period? .	Yes	<b>x</b> No
r optional use by domestic private ection 4940(d)(2) applies, leave so the foundation liable for the serves, the foundation does not quarter.	e foundations subject to the section 49 this part blank ction 4942 tax on the distributable amounts of the section 4940(e) Do not con	940(a) tax on net investmen bunt of any year in the base aplete this part	t income.)  period?  any entries	<u></u>	n ratio
r optional use by domestic private ction 4940(d)(2) applies, leave to the foundation liable for the series, the foundation does not quate the appropriate amount  (a)  Base period years Calendar year (or tax year	this part blank ction 4942 tax on the distributable amount of the section 4940(e). Do not comin each column for each year; see the	ount of any year in the base aplete this part (c)  Net value of noncharitable-use ass	t income.)  period?  any entries	(d)	n ratio by column (c
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r optional use by domestic private roptional use by domestic private roptional use by domestic private roptional use for the serves, the foundation liable for the serves, the foundation does not quate the appropriate amount (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 number of years the foundation	this part blank  ction 4942 tax on the distributable amount of the section 4940(e). Do not comin each column for each year; see the (b).  Adjusted qualifying distributions.  224,507.  171,200.  78,000.  248,345.  255,000.	ount of any year in the base instructions before making  (c) Net value of noncharitable-use ass  5,15 4,64 4,46 5,20 5,88  al on line 2 by 5, or by the years	t income.)  period?  any entries  ets (cc 8,682. 1,892. 9,819. 8,517. 7,784.	Distributio	n ratio by column (c 0.0435 0.0368 0.0174 0.0476 0.0433
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proptional use by domestic private or optional use by domestic private or optional use by domestic private or optional use by domestic private section 4940(d)(2) applies, leave use the foundation liable for the serves,' the foundation does not quall Enter the appropriate amount  (a)  Base period years Calendar year (or tax year beginning in)  2011  2010  2009  2008  2007  2 Total of line 1, column (d) 3 Average distribution ratio for the number of years the foundation 4 Enter the net value of nonchallone of the private of the	this part blank ction 4942 tax on the distributable amonalify under section 4940(e). Do not comin each column for each year; see the (b) Adjusted qualifying distributions  224,507. 171,200. 78,000. 248,345. 255,000.  the 5-year base period — divide the totom has been in existence if less than 5 intributions.	pount of any year in the base instructions before making  (c)  Net value of noncharitable-use ass  5,15  4,64  4,46  5,20  5,88  al on line 2 by 5, or by the years  X, line 5	ets (cc 8,682. 1,892. 9,819. 8,517. 7,784.	Distributio	n ratio by column (co. 0.0435 0.0368 0.0174 0.0476 0.0433 0.1888 0.0377 5,119,72 193,36 2,91

Part VI   Excise Tax Based on Investment Income (Section 4940a), 4940(b), or 4948 - see instructions)	Form 990-PF (2012) The DeVito Family Trust (fka The Beechmont Foundation)		57059		Pa	ge 4
b Domestic foundations that meet the section 4940(a) requirements in Part V.  b Domestic foundations that meet the section 4940(a) requirements in Part V.  c All other domestic foundations that meet the section 4940(a) requirements in Part V.  c All other domestic foundations enter 1% of the 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.)  3 Add lines 1 and 2  4 Subtitle A (nocime) lax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0.)  5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0  5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0  5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0  5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0  5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0  5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0  5 Tax based on investment income. Subtract line 4 from line 3, if zero or less, enter -0  5 Tax based on investment line -10 sero line 10 trusts and taxable foundations only. Others enter -0  5 Tax based on investment line -10 sero line 10 trusts and taxable foundations only. Others enter -0  5 Tax based on investment line -10 sero line 10 trusts and taxable foundations only. Others enter -0  5 Tax based on investment line -10 sero line 10 trusts and taxable foundations only. Others enter -0  5 Tax based on investment line -10 sero line 10 sero	Part VI. Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948	– see i	instruc	tions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	a comprehensive contractions and the contraction of			, ,	-	
check here *	Date of ruling or determination letter: (attach copy of letter if necessary — see instrs)					
c All other demeds foundations enter 2% of the 27b Exempt foreign organizations what 4% of Part I, Imm 12, column (b)  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  3 Add innes 1 and 2  4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Credists Payments:  a 2012 estimated tax pmts and 2011 overpayment credited to 2012  b Exempt foreign organizations — Lax withheld at source.  c Tax paid with application for extension of time to file (Form 8868)  6 c	<b>b</b> Domestic foundations that meet the section 4940(e) requirements in Part V,	-	1		2,9	15.
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11 Enter the amount of line 10 to be. Credited to 2013 estimated tax  1.54. Refunded  1.1    Rart-VIII-A.   Statements Regarding Activities   Statement Regarding Instruments of the foundation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument so that no mandatory directions that conflict with the statement required by General Instruction T   Amery Land   Statement Regarding Activities Statement Regarding Statement Statement Regarding Statement Statement Regulation of the activities		▶	⊢∸+			<u> </u>
Part-VIII-A   Statements Regarding Activities		<b>&gt;</b>	<del></del>			<u>54.</u>
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foundation managers  ### 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  ### 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  ### Has the foundation have unrelated business gross income of \$1,000 or more during the year?  ### As Did the foundation have unrelated business gross income of \$1,000 or more during the year?  ### Business of the statement required by General Instruction T  ### Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  ### By language in the governing instrument, or  ### By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  ### Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  ### Be Enter the states to which the foundation reports or with which it is registered (see instructions)  #### D - Maryland  ### Bit 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  #### Bit the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) or 4942(j)(5) or calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete Part XIV  #### Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses  ######## Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		sed or	·		(35)	3 .
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  4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 b if 'Yes,' has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  8 b y language in the governing instrument, or  9 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  8 a Enter the states to which the foundation reports or with which it is registered (see instructions)  MD - Maryland  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 6? 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 and addresses.  10 X			•		O. S. C.	
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for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete Part XIV  10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	<b>b</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 <i>General Instruction G? If 'No,' attach explanation</i>			~ <del>~~~</del>		
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' coi	(3) or 4 nplete	1942(j)( Part XI	<b>⊃)</b>  — -	. , .,	×
und dan total .		heir na	mes	10		v
	BAA	<del></del>	•		-PF (	

Form	1 990-PF (2012) The DeVito Family Trust (fka The Beechmont Foundation)  1 VII-A   Statements Regarding Activities (continued)	52-6	70599	8	P	age <b>5</b>
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		x
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualifie advisory privileges? If 'Yes,' attach statement (see instructions)	d person l	had	12		x
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption	application	1?	13	X	
14	Website address  N/A  The books are in care of Mr. Mathias DeVito  Telephone	·	(410)	433	 - 146	
14	Located at 5100 Falls Rd., Suite 220, Baltimore, MD ZIP + 4				_ <del></del> -	
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	- 1	<del></del>		Yes	No
16	bank, securities, or other financial account in a foreign country?		ra 	16	2.50°	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the nar foreign country	ne of the				
Par	t VII-B: Statements Regarding Activities for Which Form 4720 May Be Required			ر <u>ت</u>		
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			J. 3.	Yes	No
1 a	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	X No		的液	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	X No	4		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X 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	x No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	Yes	X No		المرابعة المرابعة المرابعة المرابعة المرابعة المرابعة المرابعة المرابعة المرابعة	意味が
ı	b If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	•	_	1 b	4, <u>17 f</u> 2	X
	Organizations relying on a current notice regarding disaster assistance check here	•		12.3	12 14 14 14 14 14 14 14 14 14 14 14 14 14	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
•	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?			1 c	324	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).					
;	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	x No	がいた。		
	If 'Yes,' list the years ▶ 20 , 20 , 20 , 20		<u></u>			12. C. 14.
ı	b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a	a)(2) )(2) to				
	all years listed, answer 'No' and attach statement — see instructions )	250		2 b	न <u>ग</u> ानकार	· 200 grs
(	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he 20 , 20 , 20 , 20	ere.				
3	a Did the foundation hold more than a 2% direct or indirect interest in any business			NET T		
3	enterprise at any time during the year?	Yes	x No	30		
	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.)			3 b	6.79°	
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a		x
				- 25 Mary 1	rijer.	
	<b>b</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				17.92	
BA	the tax year beginning in 2012?	<del></del>	Fo	rm <b>99</b>	  -PF /	2012)
			, 0	55	••• (	

Form 990-PF (2012) The DeVito Family Trust	(fka The Beechmont	Foundation)	52-670	<b>5998</b> Page <b>6</b>
Part VII-B   Statements Regarding Activiti	es for Which Form	4720 May Be Requ	uired (continued)	
5 a 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 X	No State of the st
(2) Influence the outcome of any specific publi on, directly or indirectly, any voter registrat	ion drive? .	• •	Yes X 1	No A STATE OF THE
(3) Provide a grant to an individual for travel,			Yes K	No Control of the second
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	an a charitable, etc, orga 4940(d)(2)? (see instruc	anization described tions) .	Yes 🛣	No Significant of the second o
(5) Provide for any purpose other than religiou educational purposes, or for the prevention	is, charitable, scientific, n of cruelty to children or	literary, or animals?	Yes 🛣	No Since the second sec
b If any answer is 'Yes' to 5a(1)-(5), did any of t described in Regulations section 53 4945 or in (see instructions)?	he transactions fail to qua a current notice regardii	ialify under the exception ng disaster assistance	ns <u>.</u> .	5b
Organizations relying on a current notice regar	ding disaster assistance	check here	🟲 🔲	
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure response	ibility for the grant?	•	Yes	No
If 'Yes,' attach the statement required by Regu	lations section 53.4945-	5(d)		
6 a Did the foundation, during the year, receive an on a personal benefit contract?		•• • •	Yes 🛣	
<b>b</b> Did the foundation, during the year, pay premiif 'Yes' to 6b. file Form 8870	ums, directly or indirectly	y, on a personal benefit	contract? .	6b X
7 a At any time during the tax year, was the found	ation a party to a prohib	ited tax shelter transact	ion? Yes X	No Profit
<b>b</b> If 'Yes,' did the foundation receive any proceed	ds or have any net incon	ne attributable to the tra	nsaction?	7 b
Part VIII Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	mployees,
1 List all officers, directors, trustees, foundatio	n managers and their co	ompensation (see instru	ıctions).	4
(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
Mathias J. DeVito, Village Square 2				
5100 Falls Road	Trustee			
Baltimore, MD 21210	1.00	0.	0.	0.
Ann DeVito Walker	_			
1223 A Providence Road,	Trustee/Executive Direc		_	_
Baltimore, MD 21286	15.00	30,000.	0.	0.
Rosetta K. DeVito	<b>-</b>			
5100 Falls Road	Trustee			0.
Baltimore MD 21210	1.00	0.	0.	<b>.</b>
	]			
2 Compensation of five highest-paid employee	s (other than those incl	uded on line 1 — see in	structions). If none, ent	er '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				
	4			
	<u> </u>			
	+			
	1			
	1			
	+			
	1	<u> </u>		
Total number of other employees paid over \$50,000	TEEA0306 1	2/25/12		None Form 990-PF (2012)

orm 990-PF (2012) The DeVito Family Trust (fka The Beechmont Foundation)	52-6705998 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managand Contractors (continued)	ers, Highly Paid Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If non	e, enter 'NONE.'
	e of service (c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	None
Par语区AT Summary of Direct Charitable Activities	
difficulty of Direct Charles Activities	_ <del></del>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as organizations and other beneficiaries served, conferences convened, research papers produced, etc.	the number of Expenses
1 NONE	
1012	
2	
3	
4	
RantiX:BI Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year or	n lines 1 and 2 Amount
1 N/A	
34.5	
	0.
2	
All other program-related investments See instructions.	
3	
Total, Add lines 1 through 3.	None
RAA	Form 990-PF (2012)

Form	. 990-PF (2012) The DeVito Family Trust (fka The Beechmont Foundation)	<u>52-6</u> 7059	
Par	Minimum Investment Return (All domestic foundations must complete this part. see instructions.)	Foreign for	undations,
1 a	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes.  Average monthly fair market value of securities	1a	5,039,377.
	Average of monthly cash balances	1 b	158,309.
	Fair market value of all other assets (see instructions)	1c	230,005.
	Total (add lines 1a, b, and c)	1d	5,197,686.
	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation)	17.7	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	5,197,686.
•	Cash deemed held for charitable activities. Enter 1-1/2% of line 3		
4	(for greater amount, see instructions)	4	77,965.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	5,119,721.
6	Minimum investment return. Enter 5% of line 5	6	255,986.
Par	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private op	erating fou	
	and certain foreign organizations check here ► and do not complete this part	i.)	
1	Minimum investment return from Part X, line 6	1	255,986.
2 a	Tax on investment income for 2012 from Part VI, line 5	15.	
t	Income tax for 2012. (This does not include the tax from Part VI)	1	
C	Add lines 2a and 2b	2 c	2,915.
3	Distributable amount before adjustments. Subtract line 2c from line 1	. 3	253,071.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	253,071.
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	253,071.
Pai	Qualifying Distributions (see instructions)		
		<u> </u>	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes.  Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	252 205
	Program related investments is total from Part IV R	1 b	252,325. 0.
	r rogram-related investments — total nominal investments	1 101	υ.

<b>b</b> Program-related investments — total from Part IX-B	1 b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the: a Suitability test (prior IRS approval required)	3 a	
<b>b</b> Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	252,325.
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	2,915.
6 Adjusted qualifying distributions. Subtract tine 5 from line 4	. 6	249.410.

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.

BAA

Form **990-PF** (2012)

## Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2011	<b>(c)</b> 2011	<b>(d)</b> 2012
	Distributable amount for 2012 from Part XI, line 7				253,071.
	Undistributed income, if any, as of the end of 2012				<b>全型是7000</b>
а	Enter amount for 2011 only			250,910.	
b	Total for prior years 20, 20, 20	Paris Arra Service		是TANKE EN	与表现的证明和此
3	Excess distributions carryover, if any, to 2012:	是是是他们的自		以是於主義子屬	
а	From 2007 <b>0.</b>				
	From 2008 0.				
	From 2009 0.				
	From 2010 . <b>0.</b>				
	From 2011 0.				
	Total of lines 3a through e	0.			EAST TO THE
	Qualifying distributions for 2012 from Part  XII, line 4 \$ 252,325.				
	XII, line 4 \$ 252,325. Applied to 2011, but not more than line 2a			250,910.	
			ESS CERTA PARTIE PA	250,910.	
	Applied to undistributed income of prior years (Election required – see instructions)				
		Manager of the Manager of the Control of the Contro	STREET, ASSESSION DON'T	THE STATE OF THE S	
С	Treated as distributions out of corpus (Election required – see instructions)				
	Applied to 2012 distributable amount				1,415.
	Remaining amount distributed out of corpus	0.			
	Excess distributions carryover applied to 2012		TANK TAPPELER		Charles and Court of the Court
	(If an amount appears in column (d), the		MARKET STATES	<b>""</b> """"	
	same amount must be shown in column (a) )				
6	Enter the net total of each column as			門子文書的表演	
	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e Subtract line 5	0.			
b	Prior years' undistributed income Subtract				<b>好多數學學</b>
	line 4b from line 2b		0.		
С	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				
е	Undistributed income for 2011. Subtract line 4a from				
	line 2a Taxable amount — see instructions	THE SECTION AND ADDRESS OF THE SECTION ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION ADDRESS OF THE SECTION ADDRESS OF THE SECTION AND ADDRESS OF THE SECTION ADDRESS OF THE SECT			學以為然是是於法律
f	Undistributed income for 2012 Subtract lines				
	4d and 5 from line 1. This amount must be distributed in 2013.				251,656.
	Amounts treated as distributions out of	<b>化的证明。如此,然后是不知识的的证据</b>			251,050.
	corpus to satisfy requirements imposed				
	by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
	· ·				
8	Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	0.			
9	Excess distributions carryover to 2013.		VARTA RESTRICT		772 ***********************************
	Subtract lines 7 and 8 from line 6a	0.			
10	Analysis of line 9				PARTY TO THE PARTY OF THE PARTY
а	Excess from 2008 0.				
b	Excess from 2009 0.	<b>建筑是这种是</b>			
	Excess from 2010 0.		<b>医罗克斯</b>		
d	Excess from 2011 0.				
е	Excess from 2012 0.		最然被認識的主義	河西海洲地區	APPENING TO SECOND

income from Part I or the minimum investment return from Part X for each year listed b 85% of line 2a C Qualifying distributions from Part XII, line 4 for each year listed d Amounts included in line 2c not used directly for active conduct of exempt activities C Qualifying distributions made directly for active conduct of exempt activities.  C Qualifying distributions made directly for active conduct of exempt activities.  Subtract line 2d from line 2c and used directly for active conduct of exempt activities.  Subtract line 2d from line 2c and used directly for active conduct of exempt activities.  Subtract line 2d from line 2c and used directly for active conduct of exempt activities.  Subtract line 2d from line 2c and used directly for active conduct of exempt activities.  Subtract line 2d from line 2c and used directly for active conduct of exempt activities.  Subtract line 2d from line 2c and used directly for active conduct of exempt activities.  (2) Value of all assets (3) (3) (3) (5) (6) (6) (6) (6) (7) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	art XIV:   Private Operating Foundation	<b>ons</b> (see ınstrı		rt VII-A, question		N/A
Tax year Prior 3 years principle for the income from Part I or the minimum rivestiment return from Part X for each year isted  b 55% of line 2 a  Cualifying distributions from Part XII, line 4 for each year isted  d Anounts middled in line 2 not used directly  Cualifying distributions made directly  Cualifying distributions distributions directly distributions dis	1 a If the foundation has received a ruling or def is effective for 2012, enter the date of the ru	termination letter t ling	hat it is a private o	perating foundation,	and the ruling	
income from Part I or the minimum investment return from Part X for each year listed  55% of the 2a  C Qualifying distributions from Part XII, line 4 for each year listed  A arount included in line 2 not used directly for the tendent of seeph jethicians made directly for these ended of seeph jethicians made directly for these ended of seeph jethicians and directly subtract line 2d from line 2c. devides.  Subtract	<b>b</b> Check box to indicate whether the foundation	n is a private oper	ating foundation de	escribed in section	4942(j)(3) or	4942(j)(5)
Internation Reparding Foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a part array 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 part interfship or other entity) of which the foundation has a 10% or greater interest.    None   Complete & a   Complete &	2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
Cousitying distributions from Part XII, lime 4 for each year listed d Amoust included in lime 2 and used directly for active conduct of exempt activates e) Qualitying distributions made directly for active conduct of exempt activates. Subtract line 2d from line 2c. Complete 3a, b, or c for the alternative test relied upon a /saest's alternative test relied upon a /saest's alternative test enter: (1) Value of all assets (2) Value of all assets (2) Value of all assets (2) Value of all assets of a seast squalitying under section 494/20/(3(9)(0) b- Endowmen' alternative test — enter: (1) Value of all assets (2) Value of all assets (3) Value of all assets of a seast squalitying under section 494/20/(3(9)(0) b- Endowmen' alternative test — enter: (1) Total support other than gross investment income of a seast squality of a section of section	investment return from Part X for	(a) 2012	<b>(b)</b> 2011	(c) 2010	(d) 2009	(e) Total
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for active conduct of exempt activities.  © Complete 3a, b, or c for the alternative test relied upon:  a Assets' alternative test - enter:  (1) Value of assets qualifying under section 49420(3)(3)(0)  b Endowment' alternative test - enter:  (2) Value of assets qualifying under section 49420(3)(3)(0)  b Endowment' alternative test - enter:  (3) Total support other than gross investment return shown in Part X, line 6 for each year listed  c Support alternative test - enter:  (3) Total support other than gross investment income (incress, dividends, reris, payments of the state of th	line 4 for each year listed .	<u> </u>			-	
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(1) Value of all assets (2) Value of assets qualifying under section 9492(0)(3)(B)(0)  b Endowment alternative test — enter 2/3 of maintain insurance and a section section of the 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 exempl organizations as provided in section 4940(2)(3)(2)(4)  (3) Largest amount of support from an exemplor organization (4) Gross investment income (and 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).)  Mathias J. DeVito  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 NONE  2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs: Check here    K   if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for finds! If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d  b The name, address, and telephone number or e-mail of the person to whom applications should be addressed:  b The form in which applications should be submitted and information and materials they should include:	Complete 3a, b, or c for the alternative test relied upon:					
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Check here K 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  The name, address, and telephone number or e-mail of the person to whom applications should be addressed.  b The form in which applications should be submitted and information and materials they should include:  c Any submission deadlines:	a partnership or other entity) of which the fo	vn 10% or more of oundation has a 10	the stock of a corp 1% or greater intere	poration (or an equa est	ly large portion of th	e ownership of
a The name, address, and telephone number or e-mail of the person to whom applications should be addressed.  b The form in which applications should be submitted and information and materials they should include:  c Any submission deadlines:	Check here <b>x</b> if the foundation only m requests for funds. If the foundation makes	akes contributions	to preselected cha	aritable organizations	and does not accep nizations under other	t unsolicited conditions,
c Any submission deadlines:		or e-mail of the p	erson to whom app	olications should be a	addressed <sup>.</sup>	
c Any submission deadlines:						
	<b>b</b> The form in which applications should be si	ubmitted and infor	mation and materia	als they should includ	de:	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors.	c Any submission deadlines:					
the angle and the entitioned and the state of the graph of the state o	d Any restrictions or limitations on awards, s	uch as by geograp	hical areas, charita	able fields, kinds of i	nstitutions, or other f	actors.

Recipient	f recipient is an individual, show any relationship to any foundation manager or	Status Of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year				
Association of Baltimore Area Grantmal	ers			
2 E. Read Street	N/A		To support	
Baltimore, MD 21:	02	Public	donee's activities	1,500.
<b>Kennedy Kreiger Institute</b>				
707 N. Broadway	N/A		To support	
Baltimore, MD 21	05	Public	donee's activities	1,000.
Boys Hope Girls Hope				
3700 E. Northern Parkway	N/A		Girls Home	55.000
Baltimore, MD 21	1	Public	Campaign	25,000.
Boys Hope Girls Hope	N/A		Director of	
3700 E. Northern Parkway			Development Position	15 000
Baltimore MD 21	110	Public		15,000.
Dyslexic Tutoring Program	/-		m	
711 W. 40th Street	N/A	D. 1	To support donee's activities	10,000
Baltimore MD 21	111	Public	donee's activities	10,000.
Maryvale Preparatory School	27 / 2		To support	
11300 Falls Road Brooklandville MD 21	N/A	Public	donee's activities	10,000.
Brooklandville MD 21 Baltimore School for the Art		Fubite	donee a accivities	10,000.
712 Cathedral Street	N/A		To support	
Baltimore, MD 21	1 '	Public	donee's activities	1,000
Baltimore Chesapeake Bay Outward Bound Center,			Scholarship	_,,,,
1900 Eagle Drive	inc.   117 11		Funds	
	207	Public		5,000.
Project PLASE, Inc.	N/A		Permanent	•
1814 Maryland Avenue	100,000		Housing Program	
	201	Public	donee's activities	15,000
See Line 3a statement				
				168,525
Total		· · · ·	► 3a	252,025
<b>b</b> Approved for future payment				
	ļ			
		1		
Total		•	<b>&gt;</b> 3b	

	Analysis o		

			al business impages			
Enter gross	amounts unless otherwise indicated		d business income	_	1 by section 512, 513, or 514	(e)
		(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions.)
1 Progra	am service revenue:			code		
a		ļ		ļ		
b		<del> </del> -	<del></del>	ļ		<del></del> -
<u> </u>		-			<del></del>	
d	<del></del>					
e		-	<u>.                                  </u>	<del> </del>		
a Fees	and contracts from government agencies	1		<del>                                     </del>		
-	pership dues and assessments .	•		<del> </del>		
	t on savings and temporary cash investments	<del></del>		<del>                                     </del>		<del></del>
	ends and interest from securities			14	139,078.	
	ental income or (loss) from real estate	15 6 10 10 10 10 10 10 10 10 10 10 10 10 10	17 15 16 16 16 16 16 16 16 16 16 16 16 16 16		是的人的人	概定基础通行。此次
	financed property			7 7		
	ebt-financed property	<u> </u>				<del></del>
6 Net rem	tal income or (loss) from personal property					
	investment income					
8 Gain or	(loss) from sales of assets other than inventory	_		18	173,332.	
9 Net in	come or (loss) from special events					
10 Gross	profit or (loss) from sales of inventory					
11 Other	revenue.	近年2世1954	門以與於於於其實體		<b>"你你不是这个人的</b>	<b>引起到到100%</b>
a						
b						
c						
				1		
d				!	-	
e				20.540.5		
e Subto	otal. Add columns (b), (d), and (e)	Barrier &		Street 1		
e Subto	Add line 12, columns (b), (d), and (e)			Space (	312,410.	312,410.
e Subto			****	· ·		312,410.
e Subto 13 Total. (See works)	Add line 12, columns (b), (d), and (e)	ons.)			13	312,410.
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses 13	312,410.
e 12 Subto 13 Total. (See works)	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	ons.)	ishment of Exemp	t Purp	oses 13	
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the	ons.)	ishment of Exemp	t Purp	oses 13	
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	ons.)	ishment of Exemp	t Purp	oses 13	
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	ons.)	ishment of Exemp	t Purp	oses 13	
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	ons.)	ishment of Exemp	t Purp	oses 13	
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	ons.)	ishment of Exemp	t Purp	oses 13	
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	ons.)	ishment of Exemp	t Purp	oses 13	
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	ons.)	ishment of Exemp	t Purp	oses 13	
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	ons.)	ishment of Exemp	t Purp	oses 13	
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	ons.)	ishment of Exemp	t Purp	oses 13	
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	ons.)	ishment of Exemp	t Purp	oses 13	
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	ons.)	ishment of Exemp	t Purp	oses 13	
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	ons.)	ishment of Exemp	t Purp	oses 13	
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	ons.)	ishment of Exemp	t Purp	oses 13	
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	ons.)	ishment of Exemp	t Purp	oses 13	
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	ons.)	ishment of Exemp	t Purp	oses 13	
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	ons.)	ishment of Exemp	t Purp	oses 13	
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	ons.)	ishment of Exemp	t Purp	oses 13	
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	ons.)	ishment of Exemp	t Purp	oses 13	
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	ons.)	ishment of Exemp	t Purp	oses 13	
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	ons.)	ishment of Exemp	t Purp	oses 13	
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	ons.)	ishment of Exemp	t Purp	oses 13	
e 12 Subto 13 Total. (See works) Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculate Relationship of Activities to the Explain below how each activity for which accomplishment of the foundation's exemption.	ons.)	ishment of Exemp	t Purp	oses 13	

## Form 990-PF (2012) The DeVito Family Trust (fka The Beechmont Foundation) 52-6705998 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

							ĺ	res	NO
desc	the organization directly cribed in section 501(c) ting to political organiza	of the Code (other t	e in any of the han section 50	e following with a 01(c)(3) organiza	iny other organiza ations) or in section	ation on 527,			,
	isfers from the reporting		ncharitable ex	emot organizatio	en of				
	Cash	g touridation to a no	nena naoie ex	cript organizatio			1 a (1)		x
• •	Other assets						1 a (2)		X
` '	er transactions.						1 5 (-)		
	Sales of assets to a no	ncharitable exempt	organization				1 b (1)		X
	Purchases of assets fro	•	-	zation			1 b (2)		x
	Rental of facilities, equ			Lation			1 b (3)		
• • •	Reimbursement arrang	•	C12				1 b (4)		<u> </u>
• •	-			• •		, ,	1 b (5)		<u>X</u>
	Loans or loan guarante		fundroicina co	Natations			1 b (6)		X
• • •	Performance of service	•	_		•		1 c		<u>X</u>
c Sna	ring of facilities, equipn	nent, mailing lists, o	trier assets, or	paid employees	•		10		<u> </u>
the (	goods, other assets, or	services given by th	ne reportina foi	undation. If the fo	oundation receive	always show the fair maded less than fair market vets, or services received	arket value value in	of	
(a) Line no	(b) Amount involved	(c) Name of nor	charitable exempt	organization	(d) Description	of transfers, transactions, and	sharing arrar	gement	s
·n	ļ								
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			·						
, ,									
					·				
							-		
					•				
desc	ne foundation directly or cribed in section 501(c) es,' complete the follow	of the Code (other	with, or related than section 5	d to, one or more 01(c)(3)) or in se	e tax-exempt orga ection 527?	anizations 	Yes	x	No
	(a) Name of organiza	tion	<b>(b)</b> Type (	of organization		(c) Description of rela	ationship		
					<u> </u>				
							<del></del>		
Sign Here	nder penalties of perjury, I decorrest, and complete Declaration	clare that I have examined on of preparer (other than	taxpayer) is based	ng accompanying sche on all information of 5////3	edules and statements, which preparer has an arrival to the control of the contro		May the this return preparer (see inst	RS disc n with the shown to fuctions)	uss ne pelow
	Print/Type preparer's r	name	Preparer's se		/ Date	Check If	PTIN	Yes	No
Date!	1		11-	Jan 11.	29 At	Salf-employed		2227	
Paid	John T. Fai		D (110)	June 1		Firm's EIN 52 - 0	P01218	23/	
Prepare	* I	DLA Piper LI			<del></del>	FIIIIS EIN 32-0	010430		
Use On	y Firm's address	6225 Smith A	venue		21200	Phone no (410	) EDA	4701	
BAA		Baltimore	······························	М	21209	Frione no (41(	)) 580- Form 99		
DAA							FOIRI 33	U•FF (	2012)

## Form 990-PF Part I, Line 6a

## **Net Gain or Loss From Sale of Assets**

2012

ne		Employer Identification Number
e DeVito Family Tr	rust (fka The Beechmont Foundation)	52-6705998
Asset Information:		
Description of Property .	Capital Gains - see Part IV	
Date Acquired:	How Acquired:	
Date Sold	Name of Buyer	
Sales Price.	Cost or other basis (do not reduce by depreciation)	
Sales Expense.	Valuation Method:	
Total Gain (Loss)	Accumulation Depreciation	
Description of Property:		
Date Acquired:	How Acquired.	
Date Sold:	Name of Buyer:	
Sales Price:	Cost or other basis (do not reduce by depreciation)	<del></del>
Sales Expense:	Valuation Method	
Total Gain (Loss):	Assumulation Department	
Description of Property	·	
Date Acquired:	How Acquired	
Date Sold .	Name of Buyer	11 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -
Sales Price	Cost or other basis (do not reduce by depreciation) .	
Sales Expense	Valuation Method	
Total Gain (Loss)	Accumulation Depreciation:	
Description of Property		
Date Acquired	How Acquired:	
Date Sold	Name of Buyer.	
Sales Price.	Cost or other basis (do not reduce by depreciation)	
Sales Expense:	Valuation Method:	
Total Gain (Loss).	Accumulation Depreciation:	
Description of Property:		<del></del>
Date Acquired: .	How Acquired.	
Date Sold:	Name of Buyer: .	
Sales Price	Cost or other basis (do not reduce by depreciation)	
Sales Expense: .	Valuation Method.	
Total Gain (Loss):	Accumulation Depreciation:	
Description of Property .	/ recumulation popiosiation.	
Date Acquired	How Acquired: .	
Date Sold	Name of Buyer:	
Sales Price	Cost or other basis (do not reduce by depreciation)	····
Sales Expense.	Valuation Method:	
Total Gain (Loss):	Accumulation Depreciation:	
Description of Property	, todalitation poprodution	
Date Acquired:	How Acquired	
Date Sold:	Name of Buyer .	
Sales Price .	Cost or other basis (do not reduce by depreciation) .	
Sales Frice Sales Expense:	Valuation Method .	
Total Gain (Loss):	Accumulation Depreciation	
	Accumulation Deplectation	
Description of Property	How Acquired	***
Date Acquired	How Acquired.	
Date Sold:	Name of Buyer	
Sales Price	Cost or other basis (do not reduce by depreciation) .	
Sales Expense:	Valuation Method.	
Total Gain (Loss):	Accumulation Depreciation:	-,

52-6705998 · The DeVito Family Trust (fka The Beechmont Foundation) Form 990-PF, Page 1, Part I, Line 18 Line 18 Stmt Adı Net Inc Charity Disb Taxes Rev/Exp Book Net Inv Inc Foreign Taxes withheld 1,663. 2012 estimated tax 500. Total 2,163. Form 990-PF, Page 1, Part I, Line 23 Line 23 Stmt Adı Net Inc Charity Disb Other expenses. Rev/Exp Book Net Inv Inc 20,928. SunTrust Agency Fees 20,928. 300. 300. Association of Baltimore Area Gr 300. Total 21,228. 20,928.

Form 990-PF, Page 2, Part III, Line 3

#### **Other Increases Stmt**

Contributions made in 2012 but cleared in 2013 30,000.

Income earned in 2011 but posted in 2012 2,786.

## Form 990-PF, Page 2, Part III, Line 5

#### **Other Decreases Stmt**

Total

Income earned in 2012 but posted in 2013 4,197.

Contributions made in 2011 but cleared in 2012 30,000.

Balancing adjustment 1,648.

Total <u>35,845.</u>

## Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

#### Purpose of Person or Recipient If recipient is Founan individual, dation grant or contribution Business Checkbox status Name and address show any relationship to of re-(home or business) Amount any foundation cipient manager or substantial contributor a Paid during the year Person or SquashWise, Inc. To support 3600 Clipper Mill Road Business donee's activities Public 10,000. Baltimore MD 21211 Person or Maryland Foster Youth Resource Center Business 2530 N. Charles Street, Suite 304 To support 15,000. Public donee's activities Baltimore MD 21218

32,786.

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Continued

Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation	Foun- dation status of re-	Purpose of grant or contribution	Person or Business Checkbox
	manager or substantial contributor	cipient		Amount
a Paid during the year				
Boys Latin School of Maryland	N/A		·	Person or
822 West Lake Avenue			To support	Business X
Baltimore MD 21210		Public	donee's activities	2,500.
	N/A		After-School	Person or
1104-1108 West 36th Street	272		Enrichment Program	Business . X
Baltimore MD 21211		Public	First Cument Frodian	10,000.
	37/3	Public	Comp Ct Windows	Person or
	<u> </u>		Camp St. Vincent	
2305 N. Charles Street				Business X
Baltimore MD 21218	/-	Public		9,600.
	<u>N/A</u>		To_support	Person or
P.O. Box 1584			donee's activities	Business X
Baltimore MD 21203		Public		15,000.
Chesapeake Center for Youth Development	<u>N/A</u>		To support	Person or
P.O. Box 19618			donee's activities	Business X
Baltimore MD 21225		Public		15,000.
Laurel Advocacy and Referral Services, I	N/A		To support	Person or
311 Laurel Avenue			donee's activities	Business X
Laurel MD 20707		Public		20,000.
National Senior Citizens Law Center	N/A		To support	Person or
1444 Eye Street, NW, Suite 1100			donee's activities	Business X
Washington DC 20005		Public		2,500.
	N/A		To support	Person or
201 N. Charles Street, Suite 1300			donee's activities	Business X
Baltimore MD 21201		Public		2,500.
	N/A		To support	Person or
300 Garrison Forest Road			donee's activities	Business x
Owings Mills MD 21117		Public		1,000.
	N/A		To support	Person or
110 East Lake Avenue	2.7.2		donee's activities	Business
Baltimore MD 21212		Public		2,500.
	N/A	1 422110	To support	Person or
305 W. Chesapeake Avenue, Suite 117	<u> </u>		donee's activities	Business X
		 Public	TOWER & TOTIVICIES	
Towson MD 21204	N / 3	Pabile	To suppost	5,000. Person or
	N/A		To support	
1101 Valley Street			donee's activities	Business X
Baltimore MD 21202	NY / N	Public		20,000.
	<u>N/A</u>		Transportation Services	Person or
1101 Valley Street			for ARK to Irvine	Business X
Baltimore MD 21202		Public		2,925.
	<u>N/A</u>		ARK Preschool	Person or
1101 Valley Street			of Baltimore	Business X
Baltimore MD 21202		Public		5,000.
Irvine Nature Center	N/A		Growing Green	Person or
	= -	_	Leaders Program	Rusinosa 🕶
11201 Garrison Forest Road			Thedrers Eroard	Business X

Form 990-PF, Page 11, Part XV, line 3a

Continued

### Line 3a statement

Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year  Talmar, Inc.  1994 Cromwell Ridge Road  Baltimore MD 21234	<u>N/A</u>	 Public	To support donee's activities	Person or Business X
The Franciscan Center  101 West 23rd Street  Baltimore MD 21218	N/A	 Public	To support donee's activities	Person or Business X
Believe in Tomorrow Children's Foundation 6601 Frederick Road Baltimore MD 21228	N/A	Public	To support donee's activities	Person or

Total

168,525.

Form 990-PF, Page 1, Part I Line 16a - Legal Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DLA Piper LLP (US)	Legal services	3,157.			

Total

3,157.

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

L-10b Stmt

	End of Year		
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value	
See Attachment for detail	2,577,761.	3,207,495.	
Total	2,577,761.	3,207,495.	

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

L- 10c Stmt

	End of Year		
Line 10c - Investments - Corporate Bonds:	Book Value	Fair Market Value	
26,887.494 units Doubleline Funds Tr Total Return Bond Fund Cl I	304,060.	304,635.	

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

L- 10c Stmt

Continued

	End of Year		
Line 10c - Investments - Corporate Bonds:	Book Value	Fair Market Value	
21,812.961 units Neuberger Berman Income Funds High Income Bond Fund Cl Instl	197,514.	206,787	
14,391.496units PIMCO Funds Low Duration Fund Instl Cl	149,822.	151,255	
13,478.942 units FIMCO Funds Fac Inv Mgmt Ser Inv Grade Corp Bond Fund Instl Cl	136,457.	149,886	
9,507.031 units PIMCO Funds Emerging Local Bond Fund Instl Cl	102,771.	104,387	
23,940.520 units Ridgeworth Fund - Intermediate Bond	233,891.	247,066.	
Total	1.124.515	1.164.016.	

Form 990-PF, Page 2, Part II, Line 13

## L-13 Stmt

	End of Year		
Line 13 - Investments - Other:	Book Value	Fair Market Value	
13,421.263 units Aberdeen Funds Equity Long Short Instl Cl	148,730.	153,942.	
22,766.043 units Forum Funds Absolute Strategies Fd Instl Cl	245,012.	252,248.	
23,129.136 units Wasatch Funds Long/Short Fund	309,240.	322,189.	
Total	702,982.	728,379	

Supporting	Statement of:
------------	---------------

## Form 990-PF, p1/Line 13(a)

Description	Amount
Salary - Ann DeVito Walker	30,000.
Total	30,000.

## **Supporting Statement of:**

## Form 990-PF,p12/Line 4 Column (d)

Description	Amount
Total Ordinary Dividends	123,544.
Total Capital Gains Distributions	15,534.

Total \_\_\_\_\_139,078.



Ine Devico ramily irust EIN: 52-6705998 2012 Form 990-PF Part II, Line 10b, Page 2

Statement Period

**Account Number** 

7043627

Page 4 of 27

**Account Statement** 

YIELD AT MARKET

ACCRUED INCOME

ESTIMATED ANNUAL INCOME

Portfolio Detail

ASSET DESCRIPTION

December 1, 2012 - December 31, 2012

TAX COST BASIS PERCENT OF PORTFOLLO THE DEVITO FAMILY TRUST IMA MARKET VALUE UNIT PRICE NO OF SHARES/ PAR VALUE

# Common Stocks

Energy

0.00 0.00 195 0 12,191.20 14,330.30 0.40 0 43 22,529.50 20,833.74 , 78.500 56.460 287.000 369.000 CAMERON INTL CORP COM Symbol CAM cusip 13342B105 Symbol APA CUSIP-037411105 APACHE CORP COM

0.87

0.0





Statement Period
December 1, 2012 - December 31, 2012

Account Number 7043627

**Account Statement** 

December 1, 20	December 1, 2012 - December 31,	31, 2012 / 04362/	62/				י סומוסווו	
		1941	THE DEVITO FAMILY TRUST IMA	RUST IMA		Page 5 of 27		
Portfolio Detail							:	
ASSET DESCRIPTION	NO OF SHARES/ PAR VALUE	UNIT PRICE	MARKET VALUE	PERCENT OF PORTFOLIO	TAX COST BASIS	ESTIMATED ANNUAL INCOME	ACCRUED INCOME	YIELD AT MARKET
Common Stocks - continued								
CHEVRON CORP	386.000	108.140	41,742.04	0.80	17,404.82	1,389	0.00	3.33
Symbol CVX cusip. 166764100								
NATIONAL OILWELL VARCO INC	409.000	68.350	27,955.15	0.54	26,473.35	212	0.00	92.0
Symbol NOV CUSIP: 637071101								
OCCIDENTAL PETROLEUM CORP	342.000	76.610	26,200.62	0.50	22,959.17	738	0.00	2.82
Symbol: OXY cusip 674599105								
SCHLUMBERGER LTD	484.000	69.298	33,540.52	0.64	28,433.86	532	133.10	1.59
Symbol: SLB cusip. 806857108								
WILLIAMS COS INC	880.000	32.740	28,811.20	0.55	15,314.90	1,144	0.00	3.97
Symbol WMB cusip: 969457100								
Total Energy			\$201,612.77	3.86%	\$137,107.60	\$4,212	\$133.10	2.08%
Materials								
ECOLAB INC	315.000	71 900	22,648.50	0.43	18,700.83	289	0.00	1.28
Symbol ECL cusip: 278865100								
FREEPORT-MCMORAN COPPER & GOLD INC	322 000	34.200	11,012.40	0 21	5,606.92	402	0.00	3.65
Symbol FCX CUSIP 35671D857								
PRAXAIR INC	216.000	109.450	23,641.20	0.45	12,894.62	475	0.00	2.01
Symbol: PX cusip 74005P104								

V1 20 FA M 13-002

2.03%

\$0.00

\$1,167

\$37,202.37

\$57,302.10 1.09%

Total Materials Industrials



1.73% YIELD AT MARKET Account Statement 3.09 3.10 3.62 0.00 2.19 0.00 0.98 <del>.</del> 1.77 0.00 0.00 131.10 0.0 \$540.07 0.00 70.20 0.00 338.77 0.00 ACCRUED INCOME Page 6 of 27 ESTIMATED ANNUAL INCOME 235 1,355 296 0 524 576 678 \$3,947 0 280 17,980.13 37,401.37 12,440.08 \$168,550.59 17,854.85 8,939.79 16,015.35 16,256.40 26,472.54 15,190.08 TAX COST BASIS PERCENT OF PORTFOLIO THE DEVITO FAMILY TRUST IMA 4.37% 0.43 0.36 0.55 0.72 0.32 0 46 0.70 0.42 0.41 18,653.69 37,425.17 \$227,794.92 21,925.44 28,626.00 21,616.32 16,727.70 22,377.80 23,886.80 36,556.00 MARKET VALUE **Account Number** 7043627 73.730 45.210 27 290 125.720 58.740 20.990 49.400 52.960 146.800 **UNIT PRICE** December 1, 2012 - December 31, 2012 NO OF SHARES/ PAR VALUE 190.000 368.000 820.000 253.000 414.000 370.000 740.000 195.000 1,783.000 Statement Period Common Stocks - continued Symbol PCAR CUSIP 693718108 Symbol, BEAV CUSIP: 073302101 Symbol PWR CUSIP, 74762E102 Symbol UNP cusip, 907818108 Symbol UPS cusip-911312106 Symbol EMR CUSIP 291011104 Symbol FLS CUSIP, 34354P105 Symbol FLR CUSIP 343412102 UNITED PARCEL SVC INC Symbol GE CUSIP, 369604103 Consumer Discretionary GENERAL ELECTRIC CO **Portfolio Detail** UNION PACIFIC CORP B/E AEROSPACE INC **EMERSON ELEC CO** FLOWSERVE CORP QUANTA SVCS INC Total Industrials FLUOR CORP PACCAR INC ASSET DESCRIPTION <u>Σ</u> SOM





**Account Number** 

2.29% **Account Statement** YIELD AT Market 2.16 1.34 1.74 4 44 1.88 2.05 3.39 1.51 1.86 68.25 0.00 0.00 0.00 0.00 0.00 0.00 202.00 0.00 \$270.25 ACCRUED INCOME Page 7 of 27 ESTIMATED ANNUAL INCOME 273 820 562 818 644 808 830 \$4,530 287 591 25,327.77. 16,069.33 14,504.62 18,342 46 19,821.54 \$122,059.23 19,995.14 12,566.54 15,426.97 25,715.51 TAX COST BASIS PERCENT OF PORTFOLLO THE DEVITO FAMILY TRUST IMA 3.78% 0.76 0.72 0.52 0.30 0.35 99.0 0.47 0.41 0.84 27,366.43 15,691.20 39,410.20 24,535.40 37,342.50 \$197,213.03 21,381.50 43,950.15 18,478.70 34,388.60 MARKET VALUE 7043627 55.510 37.360 39.020 49.790 45.070 61.850 36.620 61.090 48.350 UNIT PRICE December 1, 2012 - December 31, 2012 NO OF SHARES/ PAR VALUE · 493.000 350.000 420.000 410.000 670.000 750.000 909.000 556.000 1,010.000 Common Stocks - continued Symbol CMCSA CUSIP, 20030N101 **Total Consumer Discretionary** DARDEN RESTAURANTS INC Symbol BEAM CUSIP: 073730103 Symbol. COH CUSIP 189754104 Symbol. MAT CUSIP: 577081102 Symbol: CVS cusip: 126650100 Symbol: DRI CUSIP: 237194105 Symbol DIS CUSIP 254687106 Symbol HD CUSIP: 437076102 Symbol: M CUSIP, 55616P104 **Portfolio Detail** CVS CAREMARK CORP COM Consumer Staples HOME DEPOT INC WALT DISNEY CO COMCAST CORP MATTEL INC COM ASSET DESCRIPTION COACH INC MACY'S INC BEAM INC COM COM CL \ 00 00 SOM <u>₩</u>



**Account Statement** Page 8 of 27 THE DEVITO FAMILY TRUST IMA 7043627 December 1, 2012 - December 31, 2012 Portfolio Detail

**Account Number** 

Statement Period

ASSET DESCRIPTION	NO OF SHARES/ PAR VALUE	UNIT PRICE	MARKET VALUE	PERCENT OF PORTFOLLO	TAX COST BASIS	ESTIMATED ANNUAL INCOME	ACCRUED INCOME	YIELD AT MARKET
Common Stocks - continued								
PEPSICO INC	289.000	68.430	19,776.27	0.38	15,579.78	621	155.34	3 14
Symbol PEP CUSIP 713448108								
PHILIP MORRIS INTL INC	612.000	83.640	51,187.68	0.98	26,893.72	2,080	520.20	4.06
Symbol PM cusip. 718172109								
PROCTER & GAMBLE CO	377.000	67.890	25,594.53	0.49	18,963.91	847	0.00	3.31
COM Symbol PG cusip. 742718109								
WAL-MART STORES INC	265.000	68.230	18,080.95	0 35	19,138.64	421	0.00	2.33
COM Symbol: WMT cusip- 931142103				,				
Total Consumer Staples			\$179,971.08	3.45%	\$126,286.70	\$5,076	\$675.54	2.82%
Health Care								
ABBOTT LABS	715.000	65.500	46,832.50	0.90	33,416.32	400	0.00	0.85
Symbol. ABT cusip 002824100								
AMGEN INC	469.000	86.200	40,427.80	0.78	23,550.38	881	0.00	2.18
Symbol AMGN cusip 031162100								
BAXTER INTLINC	429.000	66.660	28,597 14	0.55	22,811.41	772	193.05	2.70
Symbol. BAX CUSIP- 071813109								
EXPRESS SCRIPTS HLDG CO	529.000	54.000	28,566.00	0.55	16,974.11	0	0.00	0.00
Symbol: ESRX cusip- 30219G108								
MERCK & CO INC	1,197.000	40.940	49,005.18	0.94	36,137.16	2,058	514.71	4.20
Symbol MRK cusip 58933Y105								





Statement Period December 1, 2012 - December 31, 2012	December 31, 2		Account Number	ı		Account Statement	Stater	ent
Portfolio Detail			THE DEVITO FAMILY TRUST IMA	lust ima		Page 9 of 27		
ASSET DESCRIPTION	NO OF SHARES/ Par Value	UNIT PRICE	MARKET VALUE	PERCENT OF PORTFOLIO	TAX COST BASIS	ESTIMATED ANNUAL INCOME	ACCRUED INCOME	YIELD AT Market
Common Stocks - continued								
PFIZER INC	1,745.000	25.079	43,763.38	0.84	32,864.25	1,675	0.00	3.83
Symbol: PFE CUSIP 717081103								
TEVA PHARMACEUTICAL INDS LTD SPONS ADR Symbol, TEVA CUSIP: 881624209	643.000	37.340	24,009.62	0.46	32,713.40	516	0.00	2.15
Total Health Care			\$261,201.62	5.02%	\$198,467.03	\$6,305	\$707.76	2.41%
Financials								
ALLSTATE CORP	505.000	40.170	20,285.85	0.39	19,433.51	444	0.00	2.19
Symbol. ALL cusip 020002101								
BANK OF AMERICA CORP COM	2,114.000	11.610	24,543.54	0.47	21,322.53	84	0.00	0.34
Symbol BAC cusip. 060505104								
BB&T CORP COM Symbol. BBT cusip- 054937107	645.000	29.110	18,775.95	0.36	14,981.47	516	0.00	2.75
CAPITAL ONE FINL CORP	723.000	57.930	41,883.39	0.80	28,704.78	144	0.00	0.34
Symbol COF CUSIP: 14040H105								
GOLDMAN SACHS GROUP INC	207.000	127.560	26,404.92	0.51	26,618.28	414	0.00	1.57
Symbol GS CUSIP: 38141G104								
HARTFORD FINL SVCS GROUP INC	992.000	22.440	22,260.48	0.43	25,722.64	396	99.20	1.78
Symbol HIG CUSIP, 416515104								
INVESCO LTD USD0.2 BERMUDA COM Symbol IVZ CUSIP G491BT108	701.000	26.090	18,289.09	0.35	12,155.14	483	0.00	2.64



1.86% YIELD AT Market **Account Statement** 2.73 1.05 2.74 2.57 1.99 0.00 0.00 4.36 1.77 0.00 0.00 0.00 0.00 \$99.20 0.00 000 0.00 0.00 0.00 ACCRUED INCOME Page 10 of 27 ESTIMATED ANNUAL INCOME 904 953 1,855 0 0 1,422 629 1,236 \$5,840 262 25,417.12 23,867.42 33,226.45 30,108.43 34,727 48 23,244.73 \$264,857.02 25,484.79 32,529.34 17,092.77 TAX COST BASIS PERCENT OF PORTFOLIO THE DEVITO FAMILY TRUST IMA 6.00% 0.48 0.68 0.63 1.79 0.57 0.62 0 87 0.71 0.91 32,945.15 37,051.12 93,130.28 29,499.80 47,394.46 32,579.60 35,436.75 45,288.17 25,104.56 \$312,832.22 MARKET VALUE **Account Number** 7043627 58.310 34.180 20.620 43.969 19.120 25.300 707.380 191.550 532.173 UNIT PRICE December 1, 2012 - December 31, 2012 NO OF SHARES/ PAR VALUE 175.000 67.000 185.000 565.000 1,084.000 1,580.000 1,030.000 1,166.000 1,313.000 Statement Period INTERNATIONAL BUSINESS MACHS CORP Common Stocks - continued GOOGLE INC CL A COM Symbol GOOG CUSIP. 38259P508 PNC FINL SVCS GROUP INC Symbol AAPL CUSIP 037833100 Symbol: INTC cusip 458140100 Symbol EMC CUSIP 268648102 Symbol JPM CUSIP: 46625H100 Symbol PNC CUSIP 693475105 COM NEW Symbol: WFC CUSIP: 949746101 COM Symbol· IBM cusip 459200101 Symbol MS CUSIP 617446448 JP MORGAN CHASE & CO **Portfolio Detail** Information Technology WELLS FARGO & CO MORGAN STANLEY Total Financials INTEL CORP ASSET DESCRIPTION APPLE INC COM EMC CORP <u>₩</u>





Statement Period Account Number
December 1, 2012 - December 31, 2012 7043627

**Account Statement** 

Portfolio Detail		THE DE	THE DEVITO FAMILY TRUST IMA	UST IMA		Page 11 of 27		
ASSET DESCRIPTION	NO OF SHARES/ PAR VALUE	UNIT PRICE	MARKET VALUE	PERCENT OF PORTFOLIO	TAX COST BASIS	ESTIMATED ANNUAL INCOME	ACCRUED INCOME	YIELD AT MARKET
Common Stocks - continued								
INTUIT INC COM Symbol INTU cusip 461202103	385.000	59.475	22,898.03	0.44	18,007.98	261	0.00	1.14
MICROSOFT CORP COM Symbol. MSFT cusip 594918104	1,355.000	26.709	36,191.64	0.69	41,104.26	1,246	0.00	3.44
ORACLE CORP COM symbol. ORCL cusip 68389X105	1,265.000	33.320	42,149.80	0.81	25,351.77	303	0.00	0.72
QUALCOMM CORP COM Symbol, QCOM cusip·747525103	485.000	61.859	30,001.91	0.58	26,850.34	485	0.00	1.62
TERADATA CORP DEL COM Symbol TDC cusip. 88076W103	405.000	61.890	25,065.45	0.48	20,041.91	0	0.00	0.00
VISA INC CL A COM Symbol V CUSIP· 92826C839	303.000	151.580	45,928.74	0.88	20,801.15	388	0.00	0.87
Total Information Technology			\$440,276.46	8.45%	\$281,937.27	\$6,602	\$0.00	1.49%
Telecommunication Services VERIZON COMMUNICATIONS INC COM Symbol VZ CUSIP- 92343V104	858.000	43.270	37,125.66	0.71	25,018.89	1,767	0.00	4.76
Total Telecommunication Services Mutual Funds-Equity	i		\$37,125.66	0.71%	\$25,018.89	\$1,767	\$0.00	4.76%
JANUS FDS PERKINS SMALL CAP VALUE FD CL I Symbol, JSCOX CUSIP 47103C183	4,889 980	21.050	102,934.08	1.97	89'880'66	1,579	0.00	1.53



Account Number

Statement Period

1.69% 0.07% 1.16% 0.07% YIELD AT Market Account Statement 0.03 0.16 1.56 0.71 0.00 0.00 0.00 0.00 0.00 \$0.00 0.00 0.00 0.00 \$0.00 \$0.00 \$2,425.92 ACCRUED INCOME Page 12 of 27 ESTIMATED ANNUAL INCOME 10,559 2,903 0 \$54,492 0 508 \$577 \$577 89 \$15,041 \$702,981.98 \$702,981.98 642,504.00 367,992.48 \$2,577,761.10 106,689.24 \$1,216,274.40 148,730.29 309,240.00 245,011.69 TAX COST BASIS PERCENT OF PORTFCLIO THE DEVITO FAMILY TRUST IMA 61.51% 13.97% 13.97% 24.78% 12.97 7.80 2.04 2.95 4.84 6.18 676,319.39 \$3,207,495.15 406,668.26 106,243.56 \$1,292,165.29 153,941.89 252,247.76 322,188.86 \$728,378.51 \$728,378.51 MARKET VALUE 7043627 7.750 17.440 11.470 13.930 34.880 11.080 UNIT PRICE December 1, 2012 - December 31, 2012 NO OF SHARES/ PAR VALUE 87,267.018 11,659.067 6,091.947 13,421.263 22,766 043 23,129.136 T ROWE PRICE FDS DIVERSIFIED SMALL CAP GROWTH FD Symbol. PRDSX CUSIP: 779917103 FORUM FDS ABSOLUTE STRATEGIES FD INSTL CL cusip 34984T600 OPPENHEIMER FDS DEVELOPING MKTS INSTL FD CL Y Symbol ODVYX CUSIP 683974505 ABERDEEN FDS EQUITY LONG SHORT FD INSTL CL cusip 003020336 Common Stocks - continued MANNING & NAPIER FDS WORLD OPPTYS SER CL A Symbol: EXWAX CUSIP: 563821545 Total Mutual Funds-Equity **Portfolio Detail Total Common Stocks** WASATCH FDS LONG/SHORT FD CUSIP 936793835 Total Other Funds Other Funds ASSET DESCRIPTION Total Other Other

## Miscellaneous

Other Assets

