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\$107 Form 990-PF

Return of Private Foundation

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

OMB No 1545-0052

			f the Treasury nue Service	Note. The foundation may be able	to use a copy of this return		porting	requirements Op	en to Public Inspe	ection
0 F	٥r	cale	ndar year 2012	or tax year beginning	, an	d ending				
ΜΑΜ	lan	e of fo	oundation				A E	mployer identification nu	mber	
	RI	J/A T	THE HAHN FOU	NDATION				58-63680	035	
	lun	ber a	nd street (or P O box	number if mail is not delivered to street ad	dress)	Room/suite	B Te	elephone number (see inst	ructions)	
ď ≧ p	o	вох	X 1908				ŀ	(804) 270-	8098	
			n, state, and ZIP coo	de			C If e	exemption application is pe		▶□
325n	RI	ANE	00		FL :	32802-1908	1	,	-	_
AL C	_	-	k all that apply	☐ Initial return ☐ Initia	I return of a former p	ublic charity	D 1.	Foreign organizations, che	ck here	►∏
					ended return	•	١,	Foreign organizations mee	ting the 85% test	_
					ne change			check here and attach con	•	▶□
-	<u> </u>	hec	k type of organi	zation X Section 501(c)(3) exe		n -	1			
,	<u>,</u>			<u> </u>	Other taxable private t			опvate foundation status w der section 507(b)(1)(A), c		▶□
ᅸ	<u> </u>						4			
			narket value of a ar <i>(from Part II, (</i>	all assets at end J Accounting i		Accrual		the foundation is in a 60-mi ider section 507(b)(1)(B), c		▶□
			(16) ► \$	513,620 (Part I, column (ıs)				لبيا
		t I		venue and Expenses (The total of					(d) Disburseme	ents
	-	•		(b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per	(b) Net investr	nent	(c) Adjusted net	for chantable	е
				mn (a) (see instructions))	books	income		income	purposes (cash basis or	nfy)
_	Т	1	Contributions gifts	grants, etc , received (attach schedule)						-
		2		foundation is not required to attach Sch B						
	İ	3		as and temporary cash investments					,	. 1
	1	4	Dividends and inf	terest from securities	8,474		8,480			
	1	5 a	Gross rents							
	اه	b	Net rental income	e or (loss)						
	Revenue	6 a	Net gain or (loss)	from sale of assets not on line 10	4,810]
	힑	b	Gross sales price fo	or all assets on line 6a87,011						
1	욁	7	Capital gain net i	ncome (from Part IV, line 2)			4,810			
	_[8	Net short-term ca	apital gain						
	١	9	Income modificat	tions						
	١			turns and allowances					<u> </u>	
20	-		Less Cost of go							
	ı			oss) (attach schedule)				<u> </u>		
		11 12	Other income (at Total. Add lines		42.204	4	2 200	0		
Z -	\dashv				13,284 5,237		3,290 2,619			2,619
	es	13	•	f officers, directors, trustees, etc	5,237					2,013
Ö	xpenses	14	· ·	salanes and wages		 	FLE	verveu .	!	
₹	g	15 16 a	Pension plans, e Legal fees (attac	mployee benefits		0			b)	
<u>></u>	ш		Accounting fees	· · · · · · · · · · · · · · · · · · ·	2,000	 	191		***	2,000
	Administrative		-	al fees (attach schedule)	2,000			X	P	
≓ ∌	ati	17	Interest	2. 1000 (2.1100),			6	יהוו ווה		
= *	str	18		hedule) (see instructions)	758	<u> </u>	-125			
2049	Ē	19	•	ach schedule) and depletion						
ર્જે	투	20	Occupancy	, ,						
		21	Travel, conferen	ces, and meetings						
	and	22	Printing and pub	lications .		<u> </u>				
	е Б	23	Other expenses	(attach schedule)						
	Operating	24	Total operating	and administrative expenses.				1	1	
	Ē		Add lines 13 thro	ough 23	7,995		2,744	<u> </u>		4,619
	þ	25	Contributions, gi	fts, grants paid	35,000	ļ		ļ	3	35,000
_	0	26	Total expenses an	d disbursements. Add lines 24 and 25	42,995	<u> </u>	2,744	<u> </u>	3	39,619
		27	Subtract line 26	from line 12					1	
			B Excess of revenue	over expenses and disbursements	-29,711					
			b Net investment	income (if negative, enter -0-)			0,546			
			ni ten beteuibA o	come (if negative, enter -0-)	ŀ	l .		1	Al .	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2012)

Form	990-P	F (2012) TR U/A THE HAHN FOUNDATION		58-€	368035 Page 2
Da	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	f year
ra	 	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			
	2	Savings and temporary cash investments	26,656	21,804	21,804
	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			
	1	disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts			
Ş	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
Š	10 a	Investments—U.S. and state government obligations (attach schedule)	 -		
	l t	nvestments—corporate stock (attach schedule)		254,435	326,078
	(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)	439,739	160,445	165,735
	14	Land, buildings, and equipment basis ▶		,	
		Less accumulated depreciation (attach schedule)		*	
	15	Other assets (describe			
	16	Total assets (to be completed by all filers—see the	100 005	400.004	540.047
	 	instructions Also, see page 1, item I)	466,395	436,684	<u>513,617</u>
	17	Accounts payable and accrued expenses			
es S	18	Grants payable			
Liabilities	19	Deferred revenue			
ġ	20	Loans from officers, directors, trustees, and other disqualified persons			
Ë	21	Mortgages and other notes payable (attach schedule)			
	22 23	Other liabilities (describe Total liabilities (add lines 17 through 22)	0		
_	23				
S	ŀ	Foundations that follow SFAS 117, check here			
ဦ		and complete lines 24 through 26 and lines 30 and 31.			
Balances	24	Unrestricted			
ä	25	Temporanly restricted			:
þ	26	Permanently restricted Foundations that do not follow SFAS 117, check here			•
Net Assets or Fund	1	Foundations that do not follow SFAS 117, check here And complete lines 27 through 31.			
5	27	Capital stock, trust principal, or current funds	466,395	436,684	
Š	28	Paid-in or capital surplus, or land, bldg, and equipment fund	100,000	100,004	
Se	29	Retained earnings, accumulated income, endowment, or other funds			
As	30	Total net assets or fund balances (see instructions).	466,395	436,684	
to to	31	Total liabilities and net assets/fund balances (see			
Z	1	instructions)	466,395	436,684	
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances	,		
		I net assets or fund balances at beginning of year—Part II, column (a), line	30 (must agree with		
		of-year figure reported on prior year's return)	, ,	_1_	466,395
2		r amount from Part I, line 27a .		. 2	-29,711
3				3	
4		lines 1, 2, and 3		4	436,684
5		eases not included in line 2 (itemize)		5	
6	Total	I net assets or fund balances at end of year (line 4 minus line 5)—Part II, o	column (b), line 30	. 6	436,684

	HE HAHN FOUNDATION					58	-6368035	Page 3
Part IV Capital Gains an	nd Losses for Tax on Inve	<u>stment In</u>	<u>ıcon</u>					
	e kınd(s) of property sold (e.g., real es se, or common stock, 200 shs MLC C			(b) How acquired P—Purchase D—Donation	'''	Date acquired no , day, yr)	(d) Date (mo , da	
1a See Attached Statement				D Donation			 	
b See Attached Statement			\dashv	 				
								
c See Attached Statement							 	
d See Attached Statement								
e See Attached Statement	<u> </u>		1				<u> </u>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)			other basis nse of sale			n or (loss) f) minus (g)	
а								0
ь								0
С								0
d								0
6								0
	ving gain in column (h) and owne	d by the four	ndatio	n on 12/31/69		(1) 0 (0-)	(h)	
Complete only for assets show	T						(h) gain minu	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	· , ,		s of col (ı) (ı), ıf any			t less than -0-) rom col (h))	or
	as 01 12/3 1/09		rei cui	(), ii aiiy	<u> </u>	LU3565 (I	ion (ii))	
<u>a</u>					├			0
b					├			0
<u>c</u>		_			<u> </u>			0
<u>d</u>								0
<u>e</u>	L <u></u>							0
2 Capital gain net income or		also enter ii enter -0- ir			2			4,810
3 Net short-term capital gain	- ,							
	line 8, column (c) (see instruc							
in Part I, line 8	o, co.a (o) (cooo	, (,	}	3			0
Part V Qualification Uni	dar Saction 4040(a) for B	odugad T	27.0	n Not Invoctm	_	20000		
								
(For optional use by domestic	private foundations subject to	tne section	1 494	∪(a) tax on net ii	nvestr	nent income.)	
If section 4940(d)(2) applies, le	eave this part blank.							
Was the foundation liable for the					tne b	ase period?	∐ Yes [ː	X] No
If "Yes," the foundation does n								
1 Enter the appropriate am	ount in each column for each	year; see t	<u>he in</u>	structions before	mak	ng any entrie		
(a)	(b)			(c)			(d)	
Base period years Calendar year (or tax year beginning	Adjusted qualifying distributi	ons Net	value (of nonchantable-use	assets		tribution ratio divided by col	(c))
2011		9,795		50	7,385	(65, (6)		0.078432
2010		4,678			3,776			070230 070230
2009		4,429			6,999	··-		0.077023
2008		6,100			1,839			0.076599
2007	1	9,899		73:	3 <u>,769</u>			0 054375
2 Total of line 1, column (d)						2	(0.356659
3 Average distribution ratio f	for the 5-year base pe⊓od—di	vide the tot	al on	line 2 by 5, or by	У			
the number of years the fo	undation has been in existen	ce if less th	an 5	years		3		0.071332
							<u> </u>	
4 Enter the net value of none	charitable-use assets for 2012	from Part	X. lır	ne 5 .		4		491,475
			•					
5 Multiply line 4 by line 3 .						5		35,058
o mamply into 4 by into 0 .			•	• •	•	 		
6 Enter 1% of net investmen	nt income (1% of Part I, line 27	7h)				6		105
G Cinci 1/0 Offict investmen	it income (170 of Part I, lifle 21	U)	•			 		103
7 Add lines 5 4 5						7		25 462
7 Add lines 5 and 6			•		•	 		35,163
6 Page 17 Page 1	f D- 1 MI P - 1							
8 Enter qualifying distribution						8		39,619
If line 8 is equal to or greather Part VI instructions.	ter than line 7, check the box	ın Part VI, I	ine 1	b, and complete	tnat p	oaπ using a 1	% tax rate.	>ee

Form	990-PF (2012) TR U/A THE HAHN FOUNDATION					58-636	8035	Pa	ge 4
Pai	t VI Excise Tax Based on Investment Income (Section 494))(a), 4	940(b)	, 4940(e), or 494	-se	e instruc	tions	;)	
1 a	Exempt operating foundations described in section 4940(d)(2), check here	an an	d ente	r "N/A" on line 1					
	Date of ruling or determination letter(attach copy of letter		sary—s	see instructions)		<u> </u>			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, che	ck		7	1			105	
c	here $\blacktriangleright [\overline{X}]$ and enter 1% of Part I, line 27b All other domestic foundations enter 2% of line 27b Exempt foreign organizatio	ns ente	r 4%	J					i
·	of Part I, line 12, col (b)	ijo Cilic	1 770	,					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundation	ons onl	y Othe	ers enter -0-)	2			0	ļ
_	Add lines 1 and 2			·	3			105	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundation	ons on	y Othe	ers enter -0-)	4				
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, e			105					
6	Credits/Payments	۱.		اممما					
	2012 estimated tax payments and 2011 overpayment credited to 2012	6a		388	4				
	Exempt foreign organizations—tax withheld at source	6b 6c	 		-				
	Tax paid with application for extension of time to file (Form 8868) Backup withholding erroneously withheld	6d							
7	Total credits and payments Add lines 6a through 6d	<u> </u>		 L .	7	1		388	
8	Enter any penalty for underpayment of estimated tax. Check here if For	n 2220	ıs atta	ched	8	†		-000	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			•	9			0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amoun	toverp	aid		10			283	
11	Enter the amount of line 10 to be Credited to 2013 estimated tax			Refunded •	11			283	
Pa	t VII-A Statements Regarding Activities								
1 a	During the tax year, did the foundation attempt to influence any national, state,	or local	legisla	ition or did it				Yes	No
	participate or intervene in any political campaign?		_				1a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for pol	tical pu	rposes	s (see					
	Instructions for the definition)?						1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities	and c	opies o	f any materials			,		1
	published or distributed by the foundation in connection with the activities								
	Did the foundation file Form 1120-POL for this year?	d dues	- the w				1c		Х
•	Enter the amount (if any) of tax on political expenditures (section 4955) impose (1) On the foundation \$\Bigsim \bigsim_{\text{constant}} \Bigsim		-						
6	Enter the reimbursement (if any) paid by the foundation during the year for politi								
	on foundation managers > \$, o					
2	Has the foundation engaged in any activities that have not previously been repo	orted to	the IR	S?			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	gover	ning in:	strument, articles					
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a confe			-			3	Ь—	X
	Did the foundation have unrelated business gross income of \$1,000 or more du	inng the	e year?	•			4a	11/4	X
_	of "Yes," has it filed a tax return on Form 990-T for this year?	a tha i					4b 5	N/A	X
J	Was there a liquidation, termination, dissolution, or substantial contraction duril If "Yes," attach the statement required by General Instruction T	ig uie y	eai!						Ĥ
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945	satisfi	ed eithe	er					
•	By language in the governing instrument, or	,		- ·			ĺ		
	By state legislation that effectively amends the governing instrument so that	no ma	ndatory	directions					
	that conflict with the state law remain in the governing instrument?		•				6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year	?If "Ye:	s," com	plete Part II, col (c)	and F	Part XV	7	X	
8 8	Enter the states to which the foundation reports or with which it is registered (si	ee instr	uctions	s) >					
	GA								
t	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 99			•			0	V	1
9	General (or designate) of each state as required by General Instruction G? If "I	•	•				8b	X	
3	Is the foundation claiming status as a private operating foundation within the m or 4942(i)(5) for calendar year 2012 or the taxable year beginning in 2012 (see	-		• • • •					
	complete Part XIV .	auuC	UIS IC	Jiiait∧i∀)′II 18S,			9		x
10	•	attach	a sched	dule listing			Ť		广
	their names and addresses						10		x
				• • • • • • • • • • • • • • • • • • • •			-		

Form	990-PF (2012) TR U/A THE HAHN FOUNDATION 58-636	8035	P	age 5
Par	t 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		X
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		_ <u>X</u> _
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	_X_	
	Website address N/A			
14	The books are in care of ► SUNTRUST BANK Telephone no ► (804) 270-80			
15	Located at PO. BOX 1908 ORLANDO FL ZIP+4 ► 32802-1908 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here			
13	and enter the amount of tax-exempt interest received or accrued during the year	•	•	• ⊔
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of			
	the foreign country			
Pa	rt 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 X No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		j	
	a disqualified person?			
		t	.45	46
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any progress or greats to a disqualified person (or make any of either graphs).	1.0	€.	-
	(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"	A	٧.	
	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)	sing-		\$- 1
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		<u> </u>
_	Organizations relying on a current notice regarding disaster assistance check here			
С	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		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))			
а				
	and 6e, Part XIII) for tax year(s) beginning before 2012?			
	If "Yes," list the years 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	N/A	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	20	IV/A	
•	20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?			
b	, , , , , , , , , , , , , , , , , , , ,			
	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	2.	NIA	
40	if the foundation had excess business holdings in 2012.)	3b	N/A	~
4a b	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable	4a		X
~	purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		X

Form	990-PF (2012) TR U/A THE HAHN FOUND	ATIO	N		_				58-	6368035	Pa	age 6
Pa	t VII-B Statements Regarding Activit	ies f	or Which Form	n 47	20 May Be Re	equi	red (co	ntinued)			
5a	During the year did the foundation pay or incur an	y amo	unt to									\neg
	(1) Carry on propaganda, or otherwise attempt	to influ	uence legislation (secti	on 4945(e))?			Yes	X	10		1
	(2) Influence the outcome of any specific public	electi	on (see section 49	955),	, or to carry		·					1
	on, directly or indirectly, any voter registration	n drıv	e?					Yes	X	10		4
	(3) Provide a grant to an individual for travel, st	udv. o	r other similar pun	pose	:s?			Yes	$\overline{\mathbb{N}}$	10		4
	(4) Provide a grant to an organization other than	-		•					٠.	``	ľ	4
	in section 509(a)(1), (2), or (3), or section 49							Yes	X	4o		1
	(5) Provide for any purpose other than religious educational purposes, or for the prevention		•		• .			Yes	X			and the second
b	If any answer is "Yes" to 5a(1)-(5), did any of the	transa	actions fail to quali	ıfv ur	nder the exception	ns de	escribed i			``		4
	Regulations section 53 4945 or in a current notice									5b	N/A	
	Organizations relying on a current notice regardin	g disa	ster assistance ch	neck	here			•	$\cdot \Box$			- 4
C	If the answer is "Yes" to question 5a(4), does the	found	ation claim exemp	tion	from the				_			1
	tax because it maintained expenditure responsibil	ity for	the grant?		N/A			Yes		No.		1
	If "Yes," attach the statement required by Regulat	ions s	ection 53 4945–5((d)								. 1
6a	Did the foundation, during the year, receive any fu	ınds, d	directly or indirectly	y, to	pay				_]	1
	premiums on a personal benefit contract?							Yes	X	√ 0 €	<u> </u>	
Ь	Did the foundation, during the year, pay premiums If "Yes" to 6b, file Form 8870	s, dıre	ctly or indirectly, o	nap	personal benefit o	ontra	act?			<u>6b</u>		X
7a	At any time during the tax year, was the foundation	n a pa	arty to a prohibited	l tax	shelter transactio	n?		Yes	X	10 L	c .	\$.
b	If "Yes," did the foundation receive any proceeds	or hav	e any net income	attril	butable to the trai	nsact	เอกว	·		7b	N/A	
P	art VIII Information About Officers	, Dir	ectors, Truste	es,	Foundation	Man	agers,	Highly	Paid	Employ	ees,	
	and Contractors											
_1	List all officers, directors, trustees, found					on (s).			
	(a) Name and address		Title, and average hours per week		:) Compensation f not paid, enter	-		ibutions to penefit plan		(e) Expen	se accou	ınt,
		de	evoted to position	,	-0-)			compensa		other a	lowances	<u>. </u>
	ITRUST BANK		JSTEE									
	BOX 1908 ORLANDO, FL 32802-1908 0	_	REQ'D		5,237					_		
	ARSHALL HAHN, JR BOX 105605 ATLANTA, GA 30348	like	JSTEE AS REC						- 1			
	ZABETH HAHN	TRI	JSTEE AS REC							-		
	8 LUSTERS GATE ROAD BLACKSBURG, '	'''`	JOILL NO NEG									
	NE HAHN HURST	TRI	JSTEE AS REC		·					, _		
207	2 LUSTERS GATE ROAD BLACKSBURG, \	<u></u>										
2	Compensation of five highest-paid emploenter "NONE."	yees	(other than the	ose	included on lir	ie 1-	-see in	structio	ns). If	none,		
(a	Name and address of each employee paid more than \$50	0,000	(b) Title, and avera hours per week devoted to position	:	(c) Compensation	n [empl plans	ntributions oyee benef and deferre	it.	(e) Exper	se accou	
NO	NF			_			con	pensation	-+			
737	<u> </u>											
			-						\dashv	_		
				\dashv		\dashv			\dashv			
									_	•		
	••••••								\perp			

Tot	al number of other employees paid over \$50,	000							ightharpoonup			
										Form 9	0-PF	(2012)

Form 990-PF (2012) TR U/A THE HAHN FOUNDATION	58-6368035 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Pa	id 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	<u> </u>
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficianes served, conferences convened, research papers produced, etc.	Expenses
1 NONE	
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 NONE	
2	
All other program-related investments. See instructions	
3 NONE	
Total. Add lines 1 through 3	0

Form **990-PF** (2012)

Form 9	990-PF (2012) TR U/A THE HAHN FOUNDATION	58-6368035	Page 8
Par	t X Minimum Investment Return (All domestic foundations must complete this part. Foreign for	oundations,	
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out chantable, etc.,		
	purposes		
а	Average monthly fair market value of securities	1a	482,272
b	Average of monthly cash balances	1b	16,687
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	498,959
е	Reduction claimed for blockage or other factors reported on lines 1a and	â	
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	498,959
4	Cash deemed held for charitable activities Enter 1 ½ % of line 3 (for greater amount, see		
	instructions) .	4	7,484
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	491,475
6	Minimum investment return. Enter 5% of line 5	6	24,574
Par	t 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	24,574
2a	Tax on investment income for 2012 from Part VI, line 5	* *	
b	Income tax for 2012 (This does not include the tax from Part VI)	~~~~	
C	Add lines 2a and 2b	2c	105
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	24,469
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	24,469
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	24,469
Par	t XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	39,619
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out chantable, etc.	.	
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	3a	
þ	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	39,619
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	1	
	income Enter 1% of Part I, line 27b (see instructions)	5	105
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	39,514
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the found qualifies for the section 4940(e) reduction of tax in those years	lation	

Form 9	990-PF (2012) TR U/A THE H	AHN FOUNDATION			58-6	368035 Page 9
Part						
1	Distributable amount for 2012 fro		(a) Corpus	(b) Years pnor to 2011	(c) 2011	(d) 2012
	line 7					24,469
2	Undistributed income, if any, as	of the end of 2012				
а	Enter amount for 2011 only				0	
b	Total for prior years 20,			· · · · · · · · · · · · · · · · · · ·		
3	Excess distributions carryover, if					
а	From 2007	5,828				
b	From 2008	16,202				
C	From 2009	12,219				
d	From 2010	10,263				
e	From 2011 [15,196				
_	Total of lines 3a through e		59,708			
4	Qualifying distributions for 2012	ľ				
_	XII, line 4 \$				<u>-</u>	
	Applied to 2011, but not more the					
D	Applied to undistributed income (Election required—see instruction)	· -				
_	Treated as distributions out of co	· · · · · · · · · · · · · · · · · · ·				
·	required—see instructions)	Sipus (Ciscuon				
а	Applied to 2012 distributable am	ount -				24,469
e	Remaining amount distributed o	ľ	15,150			24,400
5	Excess distributions carryover a		10,100			
	(If an amount appears in column	``			. .	
	same amount must be shown in	1 1				
6	Enter the net total of each col	umn as	- %	,		
	indicated below:					
а	Corpus Add lines 3f, 4c, and 4e	Subtract line 5	74,858			
b	Pпог years' undistributed income	e Subtract			ç	
	line 4b from line 2b			0		
C	Enter the amount of prior years'	undistributed				
	income for which a notice of def	iciency has				
	been issued, or on which the se	ction 4942(a)				
	tax has been previously assesse	ed				
d	Subtract line 6c from line 6b Ta	xable				
	amount—see instructions					
е	Undistributed income for 2011	Subtract line				
	4a from line 2a Taxable amoun	t—see				
_	instructions				0	
f	Undistributed income for 2012					
	lines 4d and 5 from line 1. This is	amount must				_
7	be distributed in 2013	s out of				0
7	Amounts treated as distributions					
	corpus to satisfy requirements if section 170(b)(1)(F) or 4942(q)(
8	Excess distributions carryover fi	· ' ' '		<u> </u>		
Ü	not applied on line 5 or line 7 (se		5,828			
9	Excess distributions carryove	· ·	0,020			
3	Subtract lines 7 and 8 from line		69,030			
10	Analysis of line 9	va .	03,030	_		<u> </u>
	Excess from 2008	16,202				
	Excess from 2009	12,219				
č	Excess from 2010	10,263				
d		15,196				
	Excess from 2012	15,150		ļ		

	990-PF (2012) TR U/A THE HAHN FOUND				58-6368	
	t XIV Private Operating Foundations (s			question 9)	 -	N/A
1 a	If the foundation has received a ruling or determination, and the ruling is effective for 2012, ent			>		
b	Check box to indicate whether the foundation is a	private operating fo	undation described	in section	4942(j)(3) or	4942(J)(5)
2 a	Enter the lesser of the adjusted net	Tax year		Pnor 3 years		
	income from Part I or the minimum investment return from Part X for each	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
	year listed		1			0
h	85% of line 2a					0
	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly					0
_	for active conduct of exempt activities			!	ļ	0
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					0
3	Complete 3a, b, or c for the					
	alternative test relied upon				j l	
а	"Assets" alternative test—enter] !	<u>-</u>
	(1) Value of all assets			 	1	0
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3					
	of minimum investment return shown in Part X, line 6 for each year listed					•
_	"Support" alternative test—enter				i i	0
·	(1) Total support other than gross					
	investment income (interest,					
	dividends, rents, payments					
	on secunties loans (section 512(a)(5)), or royalties)					0
	(2) Support from general public		 	 -		0
	and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(iii)					_
	· · · · ·		<u> </u>			0
	(3) Largest amount of support from an exempt organization	1				0
	(4) Gross investment income			 	 	<u>0</u>
Pa	rt XV Supplementary Information (Co	mplete this par	t only if the fou	indation had \$5	000 or more in	<u>~</u>
	assets at any time during the ye		-	maanon naa qo	,000 01 111010 111	
1	Information Regarding Foundation Manag				<u> </u>	
· a	List any managers of the foundation who have cor		2% of the total cont	nbutions received by	the foundation	
-	before the close of any tax year (but only if they ha			•		
N/A						
	List any managers of the foundation who own 10%	or more of the sto	ck of a corporation (or an equally large p	ortion of the	
	ownership of a partnership or other entity) of which	h the foundation ha	s a 10% or greater i	nterest		
N/A						
2	Information Regarding Contribution, Gran	it, Gift, Loan, Sc	holarship, etc., P	rograms:		
	Check here X if the foundation only makes					
	unsolicited requests for funds If the foundation ma	akes gifts, grants, e	tc (see instructions)	to individuals or org	anizations under	
	other conditions, complete items 2a, b, c, and d	I		-1-11		
а	The name, address, and telephone number or e-n	nail of the person to	wnom applications	snould be addressed	1.	
b	The form in which applications should be submitted	d and information a	and materials they sh	nould include		
C	Any submission deadlines					
	A					
d	Any restrictions or limitations on awards, such as factors.	by geographical are	eas, cnantable fields	, kinds of institutions,	, or other	

Form 990-PF (2012) TR U/A THE HAHN FOUNDATION 58-6368035 Page **11** Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation status of Recipient show any relationship to Purpose of grant or Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor Paid during the year See Attached Statement **▶** 3a 35,000 Total Approved for future payment NONE 3b Total ▶

Fo _t m 990-P	F (201	2) TR U/A THE	HAHN FOU	NDATION				58-636	8035	Pag	_ю 13
Part XV	_	nformation Regarization	-	sfers To and Trar	sactions a	nd Rei	ationships Wi	th Noncharit	able		
ın se	he org	ganization directly 501(c) of the Code	or indirectly e	ngage in any of the f ection 501(c)(3) orga	_	-	-			Yes	No
•			foundation to	a noncharitable exe	mpt organiza	tion of:			١.	,	
	Cash								1a(1)		Х
		assets sactions							1a(2)		Х
			chantable exe	mpt organization .					1b(1)		X
				able exempt organiza					1b(2)	_	X
				r assets					1b(3)		X
(4) F	Reimb	oursement arrange	ments .			•		- •	1b(4)	-	X
(5) L	oans.	or loan guarantee	S	 hip or fundraising soli			-		1b(5)	_	X
				ts, other assets, or p					1b(6) 1c		
				complete the follow						et.	
value	of th	e goods, other ass	sets, or servic	es given by the repo ement, show in colur	rting foundat	ion. If th	e foundation rec	eived less than	n fair ma	arket	
(a) Line no		(b) Amount involved		of nonchantable exempt or	ganization	(d) De	scription of transfers,	transactions, and s	haring ar	rangem	ents
			Not Applicab	le							
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	\top					<u> </u>					
desc	nbed es," c	in section 501(c) omplete the following	of the Code (o	ated with, or related the than section 50	1(c)(3)) or in		527?	🗆	Yes 🛚] No	
	(a) Name of organization		(b) Type of	organization		(c)	Description of relat	ionship		
				-			 				
		•				-	_				
				<u> </u>			L				
ļ				this return, including accompan- taxpayer) is based on all inform				wledge and belief, it is t	rue,		
Sign	witel	, and complete Decidia BUITO	, bioboioi (onici nigi)	suspayery is based on all illionii	auon or which prepa	adinda dily	NIN MICUYO	May the IRS			
Here) c	source assured	هـ	4/9/2013	TRUST	FF		with the prep			1
l'		nature of officer or truste		Date	Title	<u> </u>		instructions)	· LAI	a2 [No
		Print/Type preparer's n	ame	Preparer's signature	-		Date		PTIN		
Paid		DONALD 1 DOL	A B.I	DOOKE .			4/0/0010	Check X If	Docco	.4045	
Prepar		DONALD J ROMA Firm's name ► PF		HOUSECOOPERS	110		4/9/2013	self-employed Firm's EIN	P0036		
Use O	nly			REET PITTSBURG					<u> 3-4008</u> -355-6		

TR U/A THE HAHN FOUNDATION				58-636		
Continuation of Part XV, Li	<u>ne 3a (990-PF) -</u>	<u>Grant</u>	s and Cont	<u>ributions Paid</u>	d During th	<u>e Year</u>
Recipient(s) paid during the year						
Name						
COLONIAL WILLIAMSBURG FOUND	ATION					
Street						
PO BOX 1776	· · · · · · · · · · · · · · · · · · ·	64.4		le · o		
City			Zip Code	Foreign Cour	itry	
WILLIAMSBURG	Foundation Status	VA	23187			
Relationship NONE	501 (C) (3) PUBLIC	CHARIT	rv			
Purpose of grant/contribution	1301 (C) (3) FOBLIC	CHARL	<u></u>		Amount	
GENERAL OPERATING PURPOSES						20,000
	·· —····		***		<u> </u>	
Name						
NRVCARES Street						
205 WEST MAIN ST., OFFICE 4						
City		State	Zip Code	Foreign Cour	itry	
CHRISTIANSBURG			24073	, 0.0.g., 00a.	,	
Relationship	Foundation Status		12.10.0	t		
NONE	501 (C) (3) PUBLIC	CHARIT	ΓΥ			
Purpose of grant/contribution				•	Amount	
GENERAL OPERATING PURPOSES						5,000
Name						
NEW RIVER LAND TRUST						
Street	- ,,			•		
PO BOX 11057						
City		State	Zip Code	Foreign Cour	ntry	
BLACKSBURG		.VA	24060			
Relationship	Foundation Status					
NONE	501 (C) (3) PUBLIC	CHARI	TY			
Purpose of grant/contribution					Amount	
GENERAL OPERATING PURPOSES					<u> </u>	5,000
Name						
THE CHRISTMAS STORE						
Street						
PO BOX 221				T		
City			Zip Code	Foreign Cou	ntry	
BLACKSBURG			24060			
Relationship	Foundation Status		T)/			
NONE Purpose of grant/contribution	501 (C) (3) PUBLIC	CHARI	IY		Amount	
					Amount	5,000
GENERAL OPERATING PURPOSES				· · · · · · · · · · · · · · · · · · ·		3,000
Name						
	····			-		
Street						
C:t-		Ctata	Zip Code	Foreign Cou	ntm.	
City		State	Zip Code	Poreign Cou	ntry	
Relationship	Foundation Status	L	<u>L</u>			•
Relationship	Touridation Status	•				
Purpose of grant/contribution					Amount	
, arposo or grandonnino						
Name						
Street						
Street						
City		State	Zip Code	Foreign Cou	ntry	
~···y				. 5.5.9 554	····· y	
Relationship	Foundation Status	;	•	<u> </u>	 -	
·						
Purpose of grant/contribution				· · · · · · · · · · · · · · · · · · ·	Amount	

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I, Line 6 (990-PF) - Gain/Loss from S
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			*******						Totals	Gross		Cost Other Basis and Expenses	Other	Net Gain or Loss	ain
		lose Tem CG Distributions						Ö	Capital Gams/Losses		87.011		82.201		4,810
		Short Term CG Distributions						5	Other sales		0		0		0
	Check "X"				Check "X" if Purchaser							Expense of Sale and Cost of			•
	to include	Description	# 40010	Pumhasar	Rusiness	Date	Acquisition	Date Sold	Gross Sales	Cost or Other Basis	Valuation	Improve- ments	Depreciation	Adjustments	Net Gain or Loss
ŀ	Т	ABB LTO SPONS ADR	000375204			10/2/2009		4/27/2012	۳.	L				0	-50
2	П	ABB LTD SPONS ADR	000375204			5/24/2010		4/27/2012	94					0	10
2		ABB LTD SPONS ADR	000375204			10/25/2010		4/27/2012	283					0	-58
•		ABB LTD SPONS ADR	000375204			7/8/2008		4/27/2012	905	-					-392
3		ABB LTD SPONS ADR	000375204			8/18/2008		4/27/2012	226	291					200
ا و	×	ABB LTD SPONS ADR	000375204	The second secon		7/18/2011		4/27/2012	283				-		29.
1	Ì	AMAZON INC COM	023135106			2/9/2010		3/0/2012	070					0	676
•	\ \ \	AMAZON INC COM	052769106			6/8/2010		8747012	2 822	2.452				0	370
۽		AUTODESK INC COM	052769106			7/18/2011		8/24/2012	300					0	-57
F	×	CAMERON INTL CORP COM	13342B105			7/18/2011		8/2/2012	245					0	9
12	×	CAMERON INTL CORP COM	13342B105			8/18/2011		8/2/2012	980					0	28
13	×	WALT DISNEY CO COM	254687106			7/18/2011		9/7/2012	776	584				0	192
7	×	WALT DISNEY CO COM	254687106			8/7/2007		9772012	259					0	87
5	×	GENERAL MILLS INC COM	370334104			8/12/2011		8/17/2012	2,880					5	99
9	Ī	GENERAL MILLS INC COM	370334104			10/19/2011		8/17/2012	1,344	1,390					9
4	×	HOME DEPOT INC COM	437076102			118/2011	1	2102///8	900					5 6	320
₽ 9	×	HOME DEPOT INC COM	4370/6102			572472010		2102///8	200						144
2 2	,	HOME DEPOT INC COM	437076402			9/24/2010		12000012	2 470	1 000				0	1 470
3 2	T	MACYS INC COM	55816D104	W-000-001		10/19/2011		9777017	688					0	180
22	×	MANNING & NAPIER WORLD	563821545			4/18/2011		1/19/2012	8.393	-				0	-2,271
23	×	MANNING & NAPIER WORLD	563821545			7/18/2011		1/19/2012	12,968					0	-3,177
77	×	MANNING & NAPIER WORLD	563821545			10/25/2010		1/19/2012	3,639	4				0	-830
52	×	OCCIDENTAL PETROLEUM CO	674599105			7/18/2011		1/30/2012	496					0	-28
2	×	OCCIDENTAL PETROLEUM CO	674599105			5/20/2010		1/30/2012	991					0	502
-		PEPSICO INC COM	713448108			8772007		4/12/2012	1,95/	2,090				5	551-
82	×	PROCTER & GAMBLE CO CON	742718109			11/3/2010		8/2/2012	951					0 0	-10
2	×,	PROCIEK & GAMBLE CO CON	42/18109			102/81//		2102/2/0	000	090				9 0	2 170
3	,	SENTINE SMALL CO-	20000710			10/26/2009		0/4/2012	0.550					o	2 260
2		TEXAS INSTRS INC COM	882508104			2/8/2006		12/20/07/21	2,550				***************************************	0	000
2	×	TEXAS INSTRS INC COM	882508104			8/18/2008		12/20/2012	125					0	22
3	×	TEXAS INSTRS INC COM	882508104			5/24/2010		12/20/2012	156	123				0	33
35	×	TEXAS INSTRS INC COM	882508104			10/25/2010		12/20/2012	156					0	11
8	×	TEXAS INSTRS INC COM	882508104			7/18/2011		12/20/2012	312					0	5
37	×	TEXAS INSTRS INC COM	882508104			10/19/2011		12/20/2012	1,093					0	21
8	Ī	THERMO FISHER SCIENTIFIC	883556102			7/25/2008		1/30/2012	1,622	1,828					-206
2	×	THERMO FISHER SCIENTIFIC	883556102			2/4/2009		1/30/2012	105		1			0	29
3;	,	THERMO FISHER SCIENTIFIC	883556102			571872009		1/30/2012	208					9	200
	\ \	THERMO FISHER SCIENTIFIC	883556102			1005/010		1/30/2012	262	251					1
2	Ī	THERMO FISHER SCIENTIFIC	883556102			7/18/2011		1/30/2012	262					0	25
2	×	WHIRLPOOL CORP COM	963320106	1	1	4/15/2011		1/30/2012	2,159	3				0	-1,271
\$\$	×	WHIRLPOOL CORP COM	963320106			7/18/2011		1/30/2012	270					0	-113
84	×	WPX ENERGY INC COM	982128103			3/1/2010		4/12/2012	209					0	157
41	×	HUNT JB TRANSPORT SVCS I	445658107			7/18/2011		1/30/2012	205					0	27
\$	×	WPX ENERGY INC COM	98212B103			5/24/2010		4/12/2012	108	22				0	38
2	×	HUNT JB TRANSPORT SVCS (445658107			12/23/2009		1/30/2012	760	499	1			0	261
8 2	Ť	WPX ENERGY INC COM	982128103			10/25/2010		4/12/2012	77	AL 93				0	0
5	T	WPA ENERGY INC COM	446569103			1102011		9777012	2447	1 322				5	705
8 27	×	HUNT JB TRANSPORT SVCS I	445658107			12/23/2009		9772012	981	632	T				349
	Ì		100000			202	-								

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Part I, Line 16b (990-PF) - Accounting Fees

	2,000	0	0	2,000
		-		Disbursements
	Revenue and			for Charitable
	Expenses per	Net Investment	Adjusted Net	Purposes
Description	Books	Income	Income	(Cash Basis Only)
1 TAX PREPARATION FEES	2,000			2,000

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Part I, Line 18 (990-PF) - Taxes

		758	125		0 0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	FOREIGN TAX WITHHELD	125	125	•	
2	PY EXCISE TAX DUE	245			
3	ESTIMATED EXCISE PAYMENTS	388			

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			O	254,455		
	Description	Num Shares/ Face Value	Book Value Beg of Year	Book Value End of Year	FMV Beg of Year	FMV End of Year
F						
2	ABBOTT LABS COM	0		6,482		8,25
Т	ALLSTATE CORP COM	0		3,309		3,455
Г	AMGEN INC COM	0		4,479		217
	APACHE CORP COM	0		3,759		3,925
Г	APPLE INC COM	0		5,830		10,49
Г	BB&T CORP COM	0		2,659		3,23
T	BANK OF AMERICA CORP COM	0		4,291		4,307
1		0		4,408		90,6
	/E AEROSPACE INC COM	0		4,735		6,42
Т	VS CAREMARK CORP COM	0		4,846		46.7
T	CAPITAL ONE FINL CORP COM	0		5,175		27,7
Ī	CHEVRON CORP COM	0		2,467		7,029
T	DARDEN RESTAURANTS INC COM	0		3,126		3,110
Т		0		4,330		6,373
\mathbf{T}	MC CORP COM	0		3,603		5,060
Т	ECOI AB INC COM	0		3,265		3,954
Т	MERSON FI EC CO COM	0		2,502		3,70
Т	ELIOR CORP COM NEW	0		2,798		3,58
т	I OWSERVE CORP COM	0		2,464		4,404
3 2	FREEPORT-MCMORAN COPPER AND CO	0		1,104		1,88
1	CENERAL ELEC CO COM	0		7,529		6,444
Т	COLUMN SACHS GROUP INC COM	0		5,431		4,720
Т	POOR FINC CLA COM	0		4,925		7,0
Т	HABTEORD FINI SVCS GROLIP INC COM	0		4,920		3,90
Т	200	0		1,662		4,886
2 6	NTEL CORP COM	0		4,732		4,640
1	INTERNATIONAL BLISINESS MACHS COM	0		4,882		5,746
	INTERNATION COM	0		3,025		3,806
Т	IP MORGAN CHASE AND COM	0		7,546		7,8,
Т		0		3,102		4,7
Т	COMCAST CORP COM CL A	0		2,487		2,690
т	1	0		3,402		4,2
т-	MICROSOFT CORP COM	0		7,066		6,143
35 N	MORGAN STANLEY COM	0		4,512		4,3
\mathbf{T}	NATIONAL OILWELL VARCO INC COM	0		4,605		4,784
37	OCCIDENTAL PETE CORP COM	0		4,236		4,673
т-	DRACLE CORP COM	0		4,845		7,2(
200	PNC FINI SVCS GROUP INC COM	0		5,846		5,656
				3,009		2,7
_	DEPSICO INC COM	0		3,199		3,4,
Т	DEIZER INC COM	0		5,469		7,2
Т	PRAXAIR INC COM	0		2,481		4,159
7	PROCTER & GAMBLE CO COM	0		3,594		4.4
1		0		4.729		5.2

Part II, Line 10b (990-PF) - Investments - Corporate Stock

			0	254,435	0	320,078
L		Num. Shares/	Book Value	Book Value	FMV	FMV
	Description	Face Value	Beg of Year	End of Year	Beg of Year	End of Year
47	47 SCHI UMBERGER I TO COM	0		6,382		5,821
ৰ	48 TEVA PHARMACEUTICAL INDS LTD ADR	0		6,071		4,182
6	UNION PACIFIC CORP CO	0		1,543		3,897
အ	50 UNITED PARCEL SVC INC CL B COM	0		2,221		3,170
51	51 VERIZON COMMUNICATIONS COM	0		5,273		6,404
52	52 WAL-MART STORES INC COM	0		3,250		3,070
ន	53 WELLS FARGO & CO COM NEW	0		5,408		6,392
25	54 WILLIAMS COS INC COM	0		2,666		4,813
8	55 CAMERON INTL CORP COM	0		2,369		3,444
25	56 MACY'S INC COM	0		4,422		6,750
2	57 TERADATA CORP DEL COM	0		3,540		4,332
28	58 INVESCO LTD BERMUDA COM	0		2,984		3,235
29	59 PHILIP MORRIS INTL COM	0		5,427		8,866
8	60 VISA INC CL A COM	0		3,666		7,882
6	61 MERCK AND INC COM	0		7,147		8,393
62	62 BEAM INC COM	0		3,464		3,665
63	63 EXPRESS SCRIPTS HLDG CO COM	0		2,512		4,698

Part II, Line 13 (990-PF) - Investments - Other

			439,739	160,445	165,735
		Basis of	Book Value	Book Value	FMV
	Asset Description	Valuation	Beg of Year	End of Year	End of Year
_			439,739	0	
7	PIMCO COMMODITY REALRTN STRATEGY		0	10,791	11,618
٣	FORUM ABSOLUTE STRATEGIES-I		0	15,483	16,426
4	MANNING & NAPIER WORLD OPPTYS-A		0	44,469	42,669
သ	SCHRODER US SMALL/MID CAP OPPTY-I		0	7,986	7,694
9	JANUS PERKINS SMALL CAP VALUE-I		0	19,603	20,166
7	ABERDEEN EQUITY LONG SHORT-I		0	15,129	15,891
∞	OPPENHEIMER DEVELOPING MKTS INST		0	27,817	32,213
6	T ROWE PRICE DIVRSFD SMALLCAP GRO		0	19,167	19,058

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The column The	Long Term CG Distributions	1,809				8K 2002	c	C	A2 201	3001	0	0		300'6
	Short term CG Distributions		¥ 5	Date	Date	Gross	Depreciation		Cost or Other Basis Plus	l	≥	Adjusted Basis as of	Excess of FMV	Gains Minus Excess of FMV Over Adjusted
Column C	Description of Property Sold	-	danied	Acquired	Sold		Allowed	Adjustments	Expense of Sale	2	12/31/69	12/31/69	Over Adj Basis	Basis or Lossas
Mail 10 protection Mail 10		000375204	1	8007/70	472772012	1,400			28	100		0		
March Marc	ABB LID SPONS AUR	000375304		-	40770012	283			25	5.		0		
Maintenance Maintenance	ABB LTD SPONS ADB	000375204	T	+	4077012	905			1,297	-392	0	0		
March Marc	ARB I TO SPONS ADR	000375204	T	+	4/27/2012	226		0		-85		0		
MACHINICOLO MACHINICOL MA	ABB I TO SPONS ADB	000375204	l	+	4/27/2012	283		0		-88		0		
Marche M	AMAZON INC COM	023135106	T	т	3/6/2012	1,630		0		584		0		
Control Cont	Т	023135106			3/6/2012	1,979		0		878		0		
March Marc		052789108	İ	6/8/2010	8/24/2012	2,822		0		370		0		
Control Cont		052769106	İ	7/18/2011	8/24/2012	300		0		-57		0		
Control Cont		13342B105	İ	7/18/2011	8/2/2012	245		0		φ		0		
MATIONING COOKING 1998 1999 1		13342B105		8/18/2011	8/2/2012	980		0	921	59		0)	
Chief Course 175-154		254687108		7/18/2011	9/7/2012	776		0		182		0		
STATESTICATION STAT	WAI TOISNEY CO COM	254687106		8772007	9/7/2012	259				87		0		
NAME (PROPING COME) 1970-1971 1970-1	CENEDAL MILIS INC COM	370334104	t	8/12/2011	8/17/2012	2.880		0		168		0	,	
		170334104		0/19/2011	8/17/2012	1344		0		94-		0		
	т	417078102		1118/2011	9777012	858		0		320				
Concentration Contentration	1	437078102	Ì	5040010	0777012				1	120				
MANINGE NOTION COLOR COL		201010101	İ	200000	12000012	300				144		0		
Control Cont		2010/01016	Ì	+	4000000	0.440				1 470		C		
Colore C		437070104		+	9770112	886				180				
Machine Concept Machine Concept Machine Concept Machine Concept Machine Concept Machine Concept Machine Concept Machine Concept Machine Concept Machine Concept Machine Concept Machine Concept Machine Concept Machine Concept Machine Concept Machine Concept Machine Concept Machine Concept Machine Concept Machine Mach		503034646		11000011	4/10/2012	F 393		0		-2 271				-2,27
Machine Mach			Ì	Т	1/19/2012	12 968				-3,177				.,
COCCODENTAL PERFOLALIA CORP COME FINASOR FINASOR <t< td=""><td></td><td></td><td></td><td>•</td><td>1/19/2012</td><td>3 839</td><td></td><td></td><td></td><td>-830</td><td></td><td></td><td>)</td><td></td></t<>				•	1/19/2012	3 839				-830)	
Procedition of the Process of the			Ì	-	1/30/2012	96				-28)	
PRESIDENCE COLOM 71346109 67700 4/122012 1957 1957 0 200 10 0 </td <td></td> <td></td> <td>İ</td> <td>5/20/2010</td> <td>1/30/2012</td> <td>186</td> <td></td> <td>0</td> <td>786</td> <td>205</td> <td></td> <td>0</td> <td></td> <td></td>			İ	5/20/2010	1/30/2012	186		0	786	205		0		
PROCFICE A CAMBLE CO. COLM. 17271019 1727010 222201 23220 242201 2427101		L		877/2007	4/12/2012	1,957		0	2,090	-133		0		
SERTINEL SAML COL 61728 (10) 7/10/2003 64/2012 64/6 7-12 0<	_	742718109		11/3/2010	8/2/2012	951		٥	-	-10		0		
SERTIME SMALL COLI STREAMS TRANSMO SACON SAC	PROCTER & GAMBLE CO COM	742718109		7/18/2011	8/2/2012	834		0		-12		0		
EXAS INSTERIOR 61/2000 3.590 0 7,290 0	SENTINEL SMALL CO-I	81728B825			8/4/2012	8,829		0		3,170		0		
TEXAS NESTRES INC COAM BESSEGIOLA LIGATOR LIGATO	SENTINEL SMALL CO-I	81728B825		_	9/4/2012	9,550				2,260		0		2,280
Part State Name		882508104			12/20/2012	2,560			2,530	30		0		
TEXAS INSTRING COM 682269104 55200104 55200104 12000012 156 173 33 0	I TEXAS INSTRS INC COM	882508104		_	12/20/2012	125		0		22		D		
TEXAS INSTRIS INC COM B632561HA 10202012 159 0 145 14 0 TEXAS INSTRIS INC COM B632561HA 10202012 158 0 1072 21 0 TEXAS INSTRIS INC COM B632561HA 10202012 1033 0 1072 21 0 TEXAS INSTRIS INC COM B632561HA 10202012 1032 0 1032 0 <	I TEXAS INSTRS INC COM	882508104		_	12/20/2012	95				33				
TEAMS INSTRICT COM	3 TEXAS INSTRS INC COM	882508104	1		12/20/2012	951								
THE AND STATES BY COLOR B83556104 10/12/2011 12/20/2012 1/033 1/03/2011 1/03/2012 1/033 1/03/2012 1/03/201	TEXAS INSTRS INC COM	882508104	1		12/20/2012	312				2		5 6		
THERMO FIGHER SCIENTIFIC INC COM 833556102 7722/008 7722/008 7722/008 7722/008 7722/008 7722/008 7722/008 7722/008 7722/008 7722/008 7722/008 7722/009 7722/0	TEXAS INSTRS INC COM	1			12/20/2012	580,1				900				
THERMO FIGHER SCIENTIFIC INC COM. B83556102 1450-001 1450-00	THERMO FISHER SCIENTIFIC INC COM		1	7725/2008	1/30/2012	1,622				907-				
THERMO FIGHER SCIENTIFIC INC COLM 883556102 5742010 1702012 229 0 0 0 0 0 0 0 0 0	THERMO FISHER SCIENTIFIC INC COM			2/4/2009	1/30/2012	105			-	67				
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HERMON FAMERY OF PRINCE CAME 683358102 1/162011 1/302012 223 235	THERMO FISHER SCIENTIFIC INC COM	ļ			1/30/2012	797				- 1				
HIGH DOLI CORN 89320108 A115Z011 130Z012 A115Z011 130Z012 A115Z011 130Z012 A115Z011 130Z012 A115Z011 130Z012 A115Z011 130Z012 A115Z011 130Z012 A115Z011 130Z012 A115Z011 130Z012 A115Z011 130Z012 A115Z011 130Z012 A115Z012 A11	THERMO FISHER SCIENTIFIC INC COM	1			1/30/2012	207				25.	0	0		
WHATELPOOL CORP COME 9833200 CORP COME 313 -113 0 0 WHATELPOOL CORP COME 9821280 CORP COME 450 -13 0 0 0 WHATELPOOL CORP COME 9821280 CORP COME 310 -10 450 0 0 0 WHATELPOOL CORP COME 9821280 CORP COME 10222000 41200 1 430 0		983320102	1	4/15/2011	1/30/2012	207				-1,271	0	0		,
WPX ENERGY INC COM HUNT JB TRANSPORT SINCE OLD MPX ENERGY INC COM HUNT JB TRANSPORT SINCE OLD HUNT JB TRANSPORT SINCE O		983320108		7/18/2011	1/30/2012	270				-113	0	0	•	
HUNT JB TRANSPORTS SVCS INC COM 445658107 7/18/2011 1/18/2012 607 480 27 0 0 MUNT JB TRANSPORTS SVCS INC COM 445658107 7/18/2011 1/18/2012 7/18/2012 1/18/2012 1/18/2012 0 <td></td> <td>982128103</td> <td>İ</td> <td>3/1/2010</td> <td>4/12/2012</td> <td>607</td> <td></td> <td>0</td> <td></td> <td>157</td> <td></td> <td>0</td> <td></td> <td></td>		982128103	İ	3/1/2010	4/12/2012	607		0		157		0		
WPX ENERGY INC COM 982.128103 5.R4/2010 4/12/2012 108 108 20<	HUNT JB TRANSPORT SVCS INC COM	445658107	Ī	7/18/2011	1/30/2012	205		0	480	27		0		
HUNT JB TRANSPORT SVCS INC COM 445658107 12223.000 13223.000 130220.00 13020.01 140 Move Legacy 281 281 0 <th< td=""><td>WPX ENERGY INC COM</td><td>98212B103</td><td></td><td>5/24/2010</td><td>4/12/2012</td><td>108</td><td></td><td>0</td><td></td><td>38</td><td></td><td>0</td><td></td><td></td></th<>	WPX ENERGY INC COM	98212B103		5/24/2010	4/12/2012	108		0		38		0		
MAPX ENERGY INC COM 982/128 0.0 102/25/12 0.0 102/25/12 0.0 0	HUNT JB TRANSPORT SVCS INC COM	445658107		2/23/2009	1/30/2012	760		0		281		0		
WHY ENERGY INC COM 982128103 7/18/2011 4/12/2012 54 6 6 55 -1 0 </td <td>WPX ENERGY INC COM</td> <td>98212B103</td> <td></td> <td>Ī</td> <td>4/12/2012</td> <td>27</td> <td></td> <td>0</td> <td></td> <td>8</td> <td>0</td> <td>0</td> <td></td> <td></td>	WPX ENERGY INC COM	98212B103		Ī	4/12/2012	27		0		8	0	0		
HUNT JB TRANSPORT SYCS INC COM 445658107 9/122009 9/12012 2,117 0 0 1,322 785 0 0	WPX ENERGY INC COM	982128103		7/18/2011	4/12/2012	3		0		1-	0	0		
	HUNT JB TRANSPORT SVCS INC COM	445658107		8/28/2009	9772012	2.117		0		795	0	5		

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	o acc	SUNTRUST BANKS, INC	T MARSHALL HAHN, JR		ELIZABETH HAHN	ANNE HAHN HURST
	<u></u>	<u>L</u>	_	7	<u> </u>	

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Part VI, Line 6a (990-PF) - Estimated Tax Payments

			 		Date	Amount
1	Credit from prior year return					1
2	First quarter estimated tax payment	 				2
3	Second quarter estimated tax payment.		 		· 3	3
4	Third quarter estimated tax payment.	 				4
5	Fourth quarter estimated tax payment		 		(5
6	Other payments	 				6 <u>388</u>
7	Total	 	 <u> </u>	<u> </u>		7 388