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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

20**12**

Open to Public Inspection

Department of the Treasury Internal Revenue Service benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements.

A F	or the	e 201	2 calendar year, or tax year begin		, 201							, 20		
Всн	eck If app	olicable	C Name of organization EVELYN F B BONNET HOUSE 02-45574	ARTLETT SU	PPORT TRUS	ST F	ВО	THE	D Er	nployeri	dentific	ation num	oer	
	Addres		Doing Business As						؍ ا	E C04	0007	c		
\vdash	change		Number and street (or P.O. box if mail is n	nt delivered to street	addrass)	Roo	m/sui	<u> </u>		5-608				
\vdash	1	change	·	0. 00	80010337	1,,00	,,,,,	.0						
-	Initial		P.O. BOX 803878 City, town or post office, state, and ZIP co						3	12 63	<u> 30-6</u>	000		
\vdash	Ameno			ue					ا _د د.		¢	1	260	C 4 3
-	return Applica		CHICAGO, IL 60680 F Name and address of principal officer:	THE MODE	HERN TRUST		MDA	NIV	_	oss recei			Yes	,643 X No
L	pendin		1					IA I	1	sffiliates?	•		· · · · · ·	
				RT LAUDERD		330	-		1	Are all affil			Yes [No
		emptst) (insert no.) 4947(a)(1) or		527	┨			(see instruct	ons)	
		te: 📐			 							ımber 🕨		
				Association Of	ther >		L Yes	er of forma	tion. T	9911 M	State	of legal dor	nicile.	<u>FL</u>
Par			mmary											
- 1	1		y describe the organization's mission or i				-==	5==				- -		
9			SUPPORT THE BONNET HOUS						KETT	GTOOF				
ğ		SCI	ENTIIFIC, LITERATY AND	EDUCATIONA	r bokboze.	ACT	.T <u>^</u> T	TIES.						
Governance			·						- 					
္ဌ			this box 🕨 🔛 if the organization dis	•										_
ઍ			per of voting members of the governing t											1
Activities			per of independent voting members of th											
ξį			number of individuals employed in calen											NONE
Ac			number of volunteers (estimate if necess								. 6			<u>NONE</u>
	7a	Total	unrelated business revenue from Part VII	I, column (C), line	12						. 7a			NONE
	<u>b</u>	Net u	nrelated business taxable income from F	orm <u>990-T, line 34</u>	<u></u>	<u></u>	<u> </u>	.,			. 7b			NONE
								<u> </u>	Prio	r Year		Curre	ent Ye	ar
•	8	Contri	ibutions and grants (Part VIII) incomply	MED				•						
nua	9	Progra	am service revenue Part VIII Ine 20-											
Revenue	10	Invest	tment income (Part VIII) column (A), line	s 3, 4, and 70.						299,	546		<u> 284</u>	<u>,508</u>
_	11	Other	revenue (Part VIII, ф Прп (АДД) res 5 🕰	id{ 8d39c, 10g an	d 11e)									
	12	Total	revenue - add lines 8 mirough 11 (must	equal Part VIII dol	umn (A), line 12)	<u> </u>	<u></u>			299,			284	<u>,508</u>
	13	Grant	s and similar amounts para Part IX, colu	mn (A) tines 1-3)				·		131,	952		<u> 125</u>	<u>,668</u> .
	14	Benef	s and similar amounts pale (Part IX, eou its paid to or for members (Part IX) and	HOLA LIBOA				· L						
S			es, other compensation, employee bene							<u> 26, :</u>	114		<u>38</u>	,447
Expenses	16a	Profes	ssional fundraising fees (Part IX, column	(A), line 11e)				·						
ž	b	Total	fundraising expenses (Part IX, column (D)), line 25) ▶	N(ONE								
ш	17	Other	expenses (Part IX, column (A), lines 11a	a-11d, 11f-24e)				· • L		2,	983			,024
	18	Total	expenses. Add lines 13-17 (must equal l	Part IX, column (A)	, line 25)			· . L		161,	049		168	<u>,139</u>
	19	Rever	nue less expenses. Subtract line 18 from	line 12	<u> </u>	<u> </u>	<u></u>			138,4	497		116	,369
e s								Begir	nning of	Current	Year	End	of Year	<u> </u>
sets	20	Total	assets (Part X, line 16)						4,	120,	738	4,	203	,721
t Assets d Balanc	21	Total	liabilities (Part X, line 26)					L			NONE			NON
Fer	22	Net a	ssets or fund balances. Subtract line 21	from line 20	<u> </u>				4,	120,	738	4,	203	,721
Pa	rt II		gnature Block											
Uni	ler per	nalties	of perjury, I declare that I have examined this complete. Declaration of preparer (other than	s return, including a	ccompanying sche	dules	and st	atements,	and to	the best	of my k	nowledge	and be	lief, it is
True	, corre	ct, and	s complete Declaration of preparer (other than	onicer) is based on	all information of w	nich p	пераге	т паѕ апу к	nowied	ige.				
			Samoot Carlette						_	03/:	29/2	013		
Sig			Signature of officer							Date				
Hei	е		THE NORTHERN TRUST COMP	ANY, TRUST	EE, VICE F	PRES	SIDE	NT						
			Type or print name and title											
_		Print	/Type preparer's name	Preparer's signature	9	_ T	Date			Check	ıf F	TIN		
Paid										elf-emplo	yed			
-	arer	Firm'	s name ▶	<u> </u>					Firm's	s EIN 🕨				
Use	Only	-	s address >						Phone					
Mav	the IF		cuss this return with the preparer shown	above? (see instri	uctions)							. Ye	s	X No
_			Reduction Act Notice, see the separate				<u> </u>	<u> </u>	· · · ·	<u> </u>	· · ·			(2012)

SCANNED JUN 0 4 4013

		Page 2
Pa	Statement of Program Service Accomplishments	
1	Check if Schedule O contains a response to any question in this Part III	Щ_
	TO SUPPORT THE BONNET HOUSE INC TO CARRY OUT CHARITABLE, RELIGIOUS,	
	SCIENTIIFIC, LITERATY AND EDUCATIONAL PURPOSE ACTIVITIES.	
	SCIENTIFIC, BITERATT AND EDUCATIONAL PORPOSE ACTIVITIES.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
		X No
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No X
	If "Yes," describe these changes on Schedule O.	
	Describe the organization's program service accomplishments for each of its three largest program services, as measure expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe total expenses, and revenue, if any, for each program service reported.	
_	the total expenses, and revenue, it any, for each program service reported.	
	(Code:) (Expenses \$125,668. including grants of \$125,668.) (Revenue \$)	
	BONNET HOUSE INC.	
4h	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	
4c	(Code:) (Expenses \$) (Revenue \$)	
44	Other program services (Describe in Schedule O.)	
-74	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 125,668.	
JSA		(2012)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C,			
	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
•	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
Ū	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
•	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization s answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
• •	VII, VIII, IX, or X as applicable.		1	l l
۵	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
a	complete Schedule D, Part VI	11a		X
h	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11ь		Х
_	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
	Did the organization report an amount for other liabilities in Part X, line 257 If "Yes," complete Schedule D, Part X	11e		Х
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
'	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12-	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
12 a	complete Schedule D, Parts XI and XII	12a		X
L	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
D	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
170	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
N	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	\Box		T
15	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
10	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	1	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			1
17	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	1	Х
10	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		1	Π
18	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	1	Х
10	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		1	T
19	If "Yes," complete Schedule G, Part III	19	1	Х
20-	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	1	X
20 a	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		 	

	90 (2012)		1	Page 4
Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	<u></u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>X</u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		<u>X</u>
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If No, go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> X</u>
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			.,
	to defease any tax-exempt bonds?	24c		X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u>X</u>
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	250		v
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	25b		_ x_
26	If "Yes," complete Schedule L, Part I	235		<u> </u>
20	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		_ x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	<u></u> -		- ^
_,	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		_X_
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29_		<u> X</u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		<u> X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32_		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	22		v
	sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	24	х	
	or IV, and Part V, line 1	34 35a		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	358		<u>├</u>
ь		35b		Х
26	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	330		 ^
36	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
27	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30	<u> </u>	- <u>~</u>
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
30	19? Note. All Form 990 filers are required to complete Schedule O	38	х	
	101 Head, 7517 C God maid allo required to delliphoto companie o 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1			(2012)

Par	990 (2012) Statements Regarding Other IRS Filings and Tax Compliance			Page
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			()
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
_	reportable gaming (gambling) winnings to prize winners?	1c		Х
28	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			[
L	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0	25		
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	2b	£ :	
20	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		1
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	1		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			1
	account)?	4a		Х
b	If Yes, enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6ь		
7	gifts were not tax deductible?	- 00 - 00 - 00 - 00 - 00 - 00 - 00 - 00		
-	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
a	and services provided to the payor?	7a		Х
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		├
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	8		Х
9	organization, have excess business holdings at any time during the year?		عظو	Λ
-	Did the organization make any taxable distributions under section 4966?	9a		Х
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10417	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year [12b]			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a	البسو	
а	Is the organization licensed to issue qualified health plans in more than one state?	134		
	inote. See the instructions for additional information the organization must report on schedule O.			i e

14a

14b

b Enter the amount of reserves the organization is required to maintain by the states in which

14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See in			"No
	Check if Schedule O contains a response to any question in this Part VI			X
Secti	on A. Governing Body and Management			r
			Yes	No
	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
	Enter the number of voting members included in line 1a, above, who are independent Lib			
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	2		Х
	any other officer, director, trustee, or key employee?			-^- -
	Did the organization delegate control over management duties customarily performed by or under the direct	3		х
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	4		X
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		X
	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		X
	Did the organization have members or stockholders?			
	one or more members of the governing body?	7a		Х
	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7ь		Х
	Did the organization contemporaneously document the meetings held or written actions undertaken during		-	
	the year by the following:			
	The governing body?	8a	X	
	Each committee with authority to act on behalf of the governing body?	8b		X
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	.)	,
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X_
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give		17	
	rise to conflicts?	12b	Х	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		v	
	describe in Schedule O how this was done	12c	Λ_	v
13	Did the organization have a written whistleblower policy?	13	v	X
14	Did the organization have a written document retention and destruction policy?	14	Х	\vdash
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-		X_
	The organization's CEO, Executive Director, or top management official	15a 15b		X
b	Other officers or key employees of the organization	130		
40-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			ŀ
168	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	16a		X
L	with a taxable entity during the year?			1
Ð	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16h		
Sect	on C. Disclosure			·
17	List the states with which a copy of this Form 990 is required to be filed ▶Florida, TL.			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	01(c)(:	3)s o	nlv)
10	available for public inspection. Indicate how you made these available. Check all that apply.	10/11	-,	,,
	Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict or	f inter	rest r	oolicv
. •	and financial statements available to the public during the tax year.		1	/
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	1e		
	organization: ►THE NORTHERN TRUST COMPANY TEL: (312)630-6000			
JSA	PO BOX 803878: CHICAGO, II, 60680	Form	990	(2012)

1 1									_
Form 990 (2012)									Page 7
Part VII Compensation of Officers, Direction Independent Contractors	ectors, Tru	ıstee	s, K	ey E	mplo	yee	s, Highest Con	pensated Empl	
Check if Schedule O contains a re	sponse to	any o	ques	tion	<u>in thi</u>	s Pa	ort VII		
Section A. Officers, Directors, Trustees, Key Er	nployees, a	nd Hi	ghes	t Cor	npens	atec	d Employees		
1a Complete this table for all persons required organization's tax year.	l to be lis	ted. R	Repor	t co	mpens	atio	n for the calend	ar year ending w	rith or within the
 List all of the organization's current office compensation. Enter -0- in columns (D), (E), and (F) 						er in	ndividuals or orga	nizations), regardl	ess of amount o
 List all of the organization's current key em 	ployees, if a	ıny. Se	e ins	struct	ions f	or d	efinition of "key em	ployee."	
 List the organization's five current higher who received reportable compensation (Box 5 organization and any related organizations. 									
• List all of the organization's former off \$100,000 of reportable compensation from the or								nployees who red	ceived more than
 List all of the organization's former directorganization, more than \$10,000 of reportable con 							•		or trustee of the
List persons in the following order: individ compensated employees; and former such persons		es or	r dir	ector	s; in	stitu	itional trustees;	officers; key em	nployees; highes
Check this box if neither the organization nor	any related	orgar	nizatio	on co	mpen	sate	d any current offic	er, director, or trus	stee.
				(C)					
(A)	(B)		Р	ositio	1		(D)	(E)	(F)
Name and Title	Average				re than		Reportable	Reportable	Estimated
	hours per week (list any			•	n is both tor/trus		compensation	compensation from related	amount of other
	hours for	· · · · · ·					the	organizations	compensation
	related	ndiv or di	nstıt	Officer	팔화	Form	organization	(W-2/1099-MISC)	from the organization
	organizations below dotted line)	Individual trustee or director	Institutional trus	Key employee Officer	Highest compens employee	ğ	(W-2/1099-MISC)	!	and related organizations

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unle	Pos neck ss pe	rson	than or thighest compensated employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) THE NORTHERN TRUST COMPANY TRUSTEE	40.00		х	_				38,447	NONE	<u>NON</u> E
_(3)										
(4)										
(5)										
(6)										
<u>(7)</u>										
(8)										
<u>(9)</u>										
(10)										
(11)										
(12)										
(13)										
(14)										

Par	t VII Section A. Officers, Directors, Tru	istees, Ke	y Em	plo	уе	es,	and F	ligi	hest Compensat	ed Employ	vees (c	continued)
	(A) Name and title	(B) Average hours per week (list any hours for	officer and a director/trus					an	(D) Reportable compensation	(E) Reportable compensation from	n from	(F) Estimated amount of
		related organizations below dotted (ine)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	relate organizat (W-2/1099-	ions	other compensation from the organization and related organizations
(15)												
(16)					-							
(17)												
(18)												
(19)								_			-	
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
C	Sub-total	ection A .						* * *	38,447		NONI	E NON
	Total number of individuals (including but not reportable compensation from the organization	limited to t						o re		\$100,000	of	
3	Did the organization list any former officemployee on line 1a? If "Yes," complete Schedu	er, directo		trı								Yes No
4	For any individual listed on line 1a, is the organization and related organizations graindividual	eater than	\$15	0,0	00?	H	Yes	5,	complete Schedu	le J for	such	4 X
5	Did any person listed on line 1a receive or for services rendered to the organization? If You	accrue co	mpen	satio	on	fror	n any	un	related organization	on or indivi	dual	5 X
	Complete this table for your five highest com compensation from the organization. Report cyear.											
	(A) Name and business add	Iress							(B) Description of se	rvices		(C) Compensation
				_				\pm				
								+				
2	Total number of independent contractors	(including	g but	t n	ot	lım	ited t	Lo	those listed abo	ve) who		
	received more than \$100,000 of compensatio						_)				

		Check if Schedule O contains a respon	, , , ,	(A)	(B)	(C)	
			į	Total revenue	Related or exempt function revenue	Unrelated business revenue	(D) Revenue excluded from tex under sections 512, 513, or 514
and Other Similar Amounts	1a b c d e f	Federated campaigns			Tovened		312, 313, 07 514
Program Service Revenue	2a b c d						
Prog	f g	All other program service revenue					
	3 4 5	Investment income (including dividends, interest other similar amounts)	roceeds	162,083.			162,08
	6a b c	Gross rents					
	7a b	Gross amount from sales of assets other than inventory Less: cost or other basis (i) Securities 1,107,560	(ii) Other				
	c d 8a	and sales expenses 985,135 Gain or (loss)		122,425.			122,42
Other Revenue	98	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18					
je l	b	Less: direct expenses b					
ర	с 9а	Net income or (loss) from fundraising events - Gross income from gaming activities.					
	b	See Part IV, line 19 a Less' direct expenses b Net income or (loss) from gaming activities					
		Gross sales of inventory, less returns and allowances					
ļ	b c	Less: cost of goods sold b Net income or (loss) from sales of inventory Miscellaneous Revenue					
	11a b c						
	d	All other revenue	· · · · · · • ▶	204 500			204.50
1	12	Total revenue. See instructions		284,508.		İ	284,50

Part IX Statement of Functional Expenses

500tion	1	.!*!			· 4 l	::			/ 4 1
Section 501(c)(3) and 501(c)(4	i organ	uzzuons must com	niete ali cc	uumns Au c	ITNAT OT	nanizatione m	uiet comn	ilata collimn i	/4/
	,	TEGULOTIO ITIOUT COITI	<i>p</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	''' (401112011011011		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<i></i>

	Check if Schedule O contains a response to any question in this Part IX											
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses							
1	Grants and other assistance to governments and											
	organizations in the United States. See Part IV, line 21	125,668.	125,668.									
2	Grants and other assistance to individuals in											
	the United States. See Part IV, line 22											
3	Grants and other assistance to governments,											
	organizations, and individuals outside the											
	United States. See Part IV, lines 15 and 16											
4	Benefits paid to or for members											
5	Compensation of current officers, directors,											
	trustees, and key employees	38,447		38,447.								
6	Compensation not included above, to disqualified	· · · · · ·										
	persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)											
7	Other salaries and wages											
8	Pension plan accruals and contributions (include section											
-	401(k) and 403(b) employer contributions)											
9	Other employee benefits											
10	Payroll taxes											
11	Fees for services (non-employees):											
а	Management											
b	Legal											
С	Accounting	2,000.		2,000.								
d	Lobbying											
е	Professional fundraising services. See Part IV, line 17											
	Investment management fees											
	Other. (If line 11g amount exceeds 10% of line 25, column											
_	(A) amount, list line 11g expenses on Schedule O)											
12	Advertising and promotion											
13	Office expenses											
14	Information technology											
15	Royalties											
16	Occupancy											
17	Travel											
18	Payments of travel or entertainment expenses											
	for any federal, state, or local public officials											
19	Conferences, conventions, and meetings											
20	Interest											
21	Payments to affiliates											
22	Depreciation, depletion, and amortization											
23	Insurance											
24	Other expenses Itemize expenses not covered											
	above (List miscellaneous expenses in line 24e. If											
	line 24e amount exceeds 10% of line 25, column											
	(A) amount, list line 24e expenses on Schedule O.)											
	FOREIGN_TAX	2,019.		2,019.								
þ	SERVICE_CHARGE_FOR_CLASS_ACTION	5.		5.								
c												
d												
	All other expenses	7.00 4.00	705 663	40 451	17037							
_	Total functional expenses. Add lines 1 through 24e	168,139.	125,668.	42,471.	NONE							
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here			į								
JSA	following SOP 98-2 (ASC 958-720)	<u></u>			Form 990 (2012)							

Page 11 Part X **Balance Sheet** (A) Beginning of year End of year Cash - non-interest-bearing 87,376. 1 76,079. 2 2 3 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disgualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10c 11 4,033,362. 4,127,642. 11 12 13 13 14 14 15 15 Total assets. Add lines 1 through 15 (must equal line 34) 4,120,738. 16 4,203,721 16 17 17 18 18 Grants payable 19 19 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Liabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X NONE 26 NONE Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Balances 27 27 28 28 29 29 Fund Organizations that do not follow SFAS 117 (ASC 958), check here 5 complete lines 30 through 34. Capital stock or trust principal, or current funds Assets 30 4,120,738. 30 4,203,721. Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 4,120,738. 4,203,721.

> 4,203,721. Form 990 (2012)

33

4,120,738.

33

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form **990** (2012)

X

2c

3a

3b

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Onen to Public Inspection

Name of th	e organization							Employ	er ident	ificatio	n number	
	F BARTLETT S								65-6		76	
Part I	Reason for Publ	ic Charity Status	(All organizations mus	st com	plete	this pa	rt.) See	e instru	ctions			
	•		ouse it is: (For lines 1 thro	-		•						
— —	•	•	association of churches d		ed in s	ection '	170(b)(1){A}(i).				
			1)(A)(ii). (Attach Schedul									
-			rvice organization describ									
			erated in conjunction wi	th a h	ospital	descri	bed in	section	170(E)(1)(A	.)(iii). Ente	r the
	hospital's name, cit										-5-55-	
	section 170(b)(1)(A	(Complete P							/ernme	ntal u	nit describ	ea in
		-	r governmental unit desc								ě	
	An organization the described in section	· · · · · · · · · · · · · · · · · · ·	s a substantial part of it (Complete Part II.)	s supp	ort tro	m a go	vernme	ntal un	t or tro	m the	e general p	oublic
	•		n 170(b)(1)(A)(vi). (Com									
			s: (1) more than 331/3%									
			exempt functions - subj									
			me and unrelated busin						511	tax) f	rom busin	esses
			e 30, 1975. See section									
			ed exclusively to test for p							•		
			ated exclusively for the pported organizations de									
			pported organizations de es the type of supporting									Cuon
	a Type I		c Type III-Function								 ally integra	ated
e X			the organization is not									
			gers and other than one									
	509(a)(1) or section		90.0 0 0			,						
			n determination from th	e IRS	that it	is a Ty	pe I, T	ype II,	or Type	e III s	upporting	
	organization, check											
	•		nization accepted any gift	or con	tributi	on from	any of	the				
-	following persons?											
	(i) A person who	directly or indire	ctly controls, either alor	ne or t	ogethe	er with	person	s descr	ibed in	(ii)	Yes	No
	and (iii) below,	the governing boo	ly of the supported organ	ization	7						11g(i)	X
	(ii) A family memb	er of a person des	cribed in (i) above?								11g(ii)	X
	(iii) A 35% controll	ed entity of a perso	on described in (i) or (ii) a	bove?							11g(iii)	<u> </u>
<u>h</u>		ng information abo	ut the supported organiza	tion(s).							
	ime of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	col (i)	is the ration in listed in overning ment?	the orga	ou notify inization (i) of ipport?	(vi) la organiz col. (i) or un the	ation in rganized	(vii) A	support	netary
			,	Yes	No	Yes	No	Yes	No			
(A)										_		
S	EE PART IV				ļ					<u> </u>		
(B)	_											
(C)												
(D)												-
(E)					-							
Total												
	work Reduction Act N or 990-EZ.	otice, see the Instru	ctions for					Sch	edule A	(Form 9	190 or 990-E2	2) 2012

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sect	tion A. Public Support				······································		N/A
Caler	dar year (or fiscal year beginning in)	(a) 2008	(ь) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3 · · · · · ·						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.	<u> </u>	İ	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	tion B. Total Support			1 1 2222	1 7,1222	T	1 10 - 1
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 8	Amounts from line 4						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10			<u></u>	<u> </u>	<u> </u>	
12	Gross receipts from related activities, etc. (s						
13	First five years. If the Form 990 is forganization, check this box and stop here		<u> </u>				
	tion C. Computation of Public Sup		*				
14	Public support percentage for 2012 (li						<u>%</u>
15	Public support percentage from 2011						<u>%</u>
168	331/3% support test - 2012. If the o this box and stop here. The organization	_					
.	331/3% support test - 2011. If the o						
ט	check this box and stop here. The organization						
17a	10%-facts-and-circumstances test - 2	•					
.,,	10% or more, and if the organization						
	Part IV how the organization meets t					•	•
	organization			_			
Ь	10%-facts-and-circumstances test - 2	2011. If the or	ganization did r	not check a box	k on line 13, 16	Sa, 16b, or 17a	, and line
	15 is 10% or more, and if the orga Explain in Part IV how the organization						
18	supported organization Private foundation. If the organization	did not check a	a box on line 13	, 16a, 16b, 17a	, or 17b, check	this box and see	•
	instructions		· · · · · · · · · · · · · · · · · · ·	<u></u>			90 or 990-EZ\ 2012

RC8150 5908 03/29/2013 16:03:09

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sect	ion A. Public Support	·					N/A
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees				,		
	received. (Do not include any "unusual grants ")						<u> </u>
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						,
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						<u> </u>
	Amounts included on lines 1, 2, and 3				·		
, ,	received from disqualified persons						
Ь	Amounts included on lines 2 and 3				·		
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b				**		
8	Public support (Subtract line 7c from						
·	line 6)						
Sec	tion B. Total Support	·	<u>L</u>				
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
_	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar sources						
ь	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
•	activities not included in line 10b,				1		
	whether or not the business is regularly]		
40	carried on · · · · · · · · · · · · · · · · · ·						
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	r the organization	n's first, second.	third, fourth, or	fifth tax vear a	as a section 50	1(c)(3)
	organization, check this box and stop here	-					
Sec	tion C. Computation of Public Sup		•				- · · · · · · · · · · · · · · · · · · ·
15	Public support percentage for 2012 (line 8,			mn (f))		15	%
16	Public support percentage from 2011 Sche					16	%
	tion D. Computation of Investmen						
17	Investment income percentage for 2012 (li			13, column (f))		17	%
18	Investment income percentage from 2011					18	%
	331/3% support tests - 2012. If the oil					re than 331/3%,	and line
	17 is not more than 331/3%, check the						
b	331/3% support tests - 2011. If the org						
-	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization						
JSA							90 or 990-EZ) 2012

TOTAL SUPPORT:

125,668. =========

SCHEDULE 1 (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

OMB No 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

2012	Open to Public Inspection
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Employer identification number

EVELYN F BARTLETT SUPPORT TRUST FBC	Accietance	THE				65-6080876	76
- S	stantiate the	amount of the g	rants or assistance	, the grantees' eli	amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	i] [
the selection criteria used to award the grants or assistance?	or assistance	٠٠٠٠٠٠					X Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	res for monita	ring the use of	grant funds in the	United States.			
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization at Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	vernments t received m	and Organizat ore than \$5,00	tions in the Unit 30. Part II can be	ed States. Comp eduplicated if ac	olete if the organiza Iditional space is n	and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, nore than \$5,000. Part II can be duplicated if additional space is needed.	s" to Form 990,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
_(1)_SEE_STATEMENT_1							
(3)							
[4]							
(5)							
[9]							
(2)							
[8]							
(6)							
(01)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government or	overnment or	ganizations liste	ganizations listed in the line 1 table	6		A	
3 Enter total number of other organizations listed in the line 1 table	d in the line 1	table				4 · · · · · · · · · · · · · · · · · · ·	
For Paperwork Reduction Act Notice, see the Inst	structions for	Form 990.				Schedul	Schedule I (Form 990) (2012)

Part III	Grants and Other Assistance to Individuals in the Ur Part III can be duplicated if additional space is needed.	ividuals in the I space is need	United States. led.	Complete if the	organization answered "	in the United States . Complete if the organization answered "Yes" to Form 990, Part IV, line 22. s needed.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
N 1 A						
2						
က						
4						
D.						
9						
7						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	e this part to p	rovide the infor	mation required	in Part I, line 2, Part III, c	olumn (b), and any other additional
EXPLANZ	EXPLANATION FOR FORM 990, SCHEDULE I, PART 1, LINE 2	I, PART 1	LINE 2			
MAIL PE	MAIL PERIODIC STATEMENTS TO THE CHARITY;	ARITY; HOL	D_MEETINGS/	HOLD MEETINGS/PHONE CALLS AT	<u>AT</u>	
LEAST ?	<u>LEAST ANNUALLY WITH CHARITY TO DISCUSS INVESTMENT MANAGEMENT.</u>	<u>CUSS INVES</u>	<u> TMENT MANAG</u>	EMENT (
DISTRIE	DISTRIBUTIONS_AND_OTHER_ISSUES_IMPORTANT		THE_CHARITI	TO THE CHARITIES: KEEP WRITTE	<u></u>	
DOCUMEN	DOCUMENTATION	 		 		
 		1 1 1 1 1 1 1 1 1	 	1 1 1 1 1 1 1 1 1 1		

Schedule I (Form 990) (2012)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization	Employer identification number
EVELYN F BARTLETT SUPPORT TRUST FBO THE	65-6080876
PVNI ANAMION BOD BODY OOG DAGE C DARM VIT I TAME OF	
EXPLANATION FOR FORM 990, PAGE 6, PART VI, LINE 8b	
NOT APPLICABLE	
FORM 990, PAGE 6, PART VI, LINE 11-DESCRIPTION OF PROCESS FOR REV	'IEW
A GODY OF MAY DEMINE GOVERNMENT OF DEVILOR C GOVERNMENT OF	
A COPY OF TAX RETURN SENT TO TRUSTEE FOR REVIEW & COMMENT IF	·
APPLICABLE	
EXPLANATION FOR FORM 990, PAGE 6, PART VI, LINE 12c	
ANNUAL ACKNOWLEDGEMENT BY TRUSTEE	
ANNUAL ACKNOWLEDGEMENT BY TRUSTEE	
DESCRIPTION FOR MAKING DOCUMENTS PUBLIC	
DEBCKIFIION FOR MAKING DOCUMENTO I ODDIC	
FORM 990, PAGE 6, PART VI, LINE 19	_
MADE IT AVAILABLE UPON REQUEST	
EXPLANATION FOR FORM 990, PART XI, LINE 9	
COST ADJUSTMENT - \$33,014 FOR EXXON MOBILE, \$372 FOR EATON.	

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Department of the Treasury Internal Revenue Service

Part I

2

3

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ See separate instructions.

▶ Attach to Form 990.

OMB No. 1545-0047

Open to Public

Employer identification number

(f) Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) 65-6080876 (e) End-of-year assets (d) Total income Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) (c)
Legal domicile (state
or foreign country) Primary activity (a)
Name, address, and EIN (if applicable) of disregarded entity EVELYN F BARTLETT SUPPORT TRUST FBO THE Name of the organization

Part II

<u>[</u>2]

9

4

(g) Section 512(b)(13) controlled Schedule R (Form 990) 2012 Š entity? Yes Direct controlling entity Public charity status (if section 501(c)(3)) 3 (d) Exempt Code section Legal domicile (state or foreign country) Primary activity Name, address, and EIN of related organization (1) SEE PART VII SUPPLEMENT 2 <u>ල</u> 4 <u>@</u> 9

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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Page 2		(k) Percentage ownership									Yes							Schedule R (Form 990) 2012
	1 928			+					```	(h) Percen- tage ownershtp								orm 95
	IV, line 34 65-6080876	(j) General or managing partner?							Part I									» R (F
	Part	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			į				o Form 990,	(g) Share of end-of-year assets		:						Schedule
ļ	to Form 9	(h) Dignoportions aboritons Aoc No							red "Yes" t	(f) Share of total income								
	swered "Yes"	(g) Share of end-of- year assets							nization answei he tax year.)	(e) Type of entity (C corp, S corp, or trust)								
	Partnership (Complete if the organization answered "Yes" to Form 990, ted as a partnership during the tax year.)	(f) Share of total income							lete if the organ r trust during t	(d) Direct controlling entity (C								
	omplete if the ship during the	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)							r Trust (Comple corporation o	(c) Legal domicile (state or foreign country)								
	Partnership (C	Direct controlling is				_			Corporation or	(b) Primary activity								
	co co	(c) Legal Direct domicile (state or foreign country)							Taxable as a ed organization									
	d Organizations	(b) Primary activity							d Organizations	of related organization								
m 990) 2012	Identification of Related Organizations Taxable as a Partnership (Complete if the organization because it had one or more related organizations treated as a partnership during the tax year.)	Name, address, and EIN of related organization							Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	(a) Name, address, and EIN of related organization								
Schedule R (Form 990) 2012	Par III	A NaM	(2)	(3)	<u>(4)</u>	(5)	(9)	(7)	Vart IV		(1)	(2)	(3)	(4)	(5)	(9)	(7)	

e Loans or loan guarantees by related organization(s)					Н
f Dividends from related organization(s)			<u>- - -</u>	÷ 5;	
h Purchase of assets from related organization(s)			<u>- - - - - - - - - - - - - -</u>	£ = =	
 k Lease of facilities, equipment, or other assets from related organization(s) l Performance of services or membership or fundraising solicitations for related organization(s) m Performance of services or membership or fundraising solicitations by related organization(s) 				¥ = £ 5	
Sharing of paid employees with related organization(s)				٥ ,	
 p Reimbursement paid to related organization(s) for expenses q Reimbursement paid by related organization(s) for expenses 				다 한	
s Other transfer of cash or property from related organization(s)	ine, including covere	d relationships and transac	:	11 15 olds.	
Name of other organization	(b) Transaction type (a-5)	(c) Amount involved	(d) Method of determining amount involved	(d) f determii it involve	e ie n
(1)					ĺ
(2)					
(4)					
(5)					
(9)					
			Schedule R (Form 990) 201	orm 990	1 201

Schedule R (Form 990) 2012

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.) Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.	ganization. See instru	ictions regarding	g exclusion tor c	ertain in	estment partner	sulps.						
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	} rtlonate lors?	(I) Code V-JBI amount in box 20 of Schedule K-1	(j) General or managing partner?		(k) Percentage ownership
			from tax under section 512-514)	Yes No			Yes	ş		Yes	Š	
(1)												1
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Schedule R (For	m 990) 2012 Page 5
Part VII	Supplemental Information Complete this part to provide additional information for responses to questions on Schedule R (see instructions).
	

Schedule R (Form 990) 2012

Schedule R (Form 990) 2012

Page 5

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Supplement to Schedule R, Part II, Form 990

Name of entity: BONNET HOUSE INC.

Address of Entity: 900 N. Birch Rd., FORT LAUDERDALE, FL 33304

Employer ID Number: 65-0161955 Primary Activity: MUSEUM AND ART

Legal domicile state:FL

Exempt code section: 501 (C) (3)

Public charity status:7

Sec. 512(b)(13) Controlled Entity: No

EVELYN F BARTLETT SUPPORT TRUST FBO THE

65-6080876

SCH I, PART II - GRANTS AND OTHER ASSISTANCE TO ORG'S INSIDE THE US

NAME OF ORGANIZATION:

BONNET HOUSE, INC.

ADDRESS:

900 N. Birch Rd.

FORT LAUDERDALE, FL 33304

EIN: IRC SECTION: 65-0161955

501 (C) (3)

PURPOSE OF GRANT:

GENERAL SUPPORT

TOTAL CASH GRANTS......

125,668.

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