Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2012

Open to public Inspection

For calendar year 2012 or tax year beginning JUL 1, 2012 **, and ending** JUN 30, 2013

Name of foundation: TAMPOSI FOUNDATION

A Employer identification number: 02-0406826

Number and street (or P O box number if mail is not delivered to street address): 20 TRAFALGAR SQUARE

Room/suite: 602

B Telephone number: 603-883-2000

City or town, state, and ZIP code: NASHUA, NH 03063

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶$ 486,057.

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) ________ *(Part I, column (d) must be on cash basis.)*

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check ▶ ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	14,045.	14,045.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	36,353.			
	b Gross sales price for all assets on line 6a 152,093.				
	7 Capital gain net income (from Part IV, line 2)		36,353.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)				
	11 Other income				
	12 Total. Add lines 1 through 11	50,398.	50,398.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees STMT 2	625.	0.		312.
	c Other professional fees				
	17 Interest				
	18 Taxes STMT 3	772.	772.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 4	5,787.	5,787.		0.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	7,184.	6,559.		312.
	25 Contributions, gifts, grants paid	24,965.			24,965.
	26 **Total expenses and disbursements.** Add lines 24 and 25	32,149.	6,559.		25,277.
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	18,249.			
	b **Net investment income** (if negative, enter -0-)		43,839.		
	c **Adjusted net income** (if negative, enter -0-)			N/A	

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Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	114.	2,766.	2,766.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶ Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 5	371,922.	387,519.	483,291.
	14 Land, buildings, and equipment: basis ▶ Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers)	372,036.	390,285.	486,057.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities** (add lines 17 through 22)	0.	0.	
Net Assets or Fund Balances	**Foundations that follow SFAS 117, check here** ▶ ☐ **and complete lines 24 through 26 and lines 30 and 31.**			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ **and complete lines 27 through 31.**			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	372,036.	390,285.	
	30 **Total net assets or fund balances**	372,036.	390,285.	
	31 **Total liabilities and net assets/fund balances**	372,036.	390,285.	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	372,036.
2 Enter amount from Part I, line 27a	2	18,249.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	390,285.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	390,285.

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Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	SEE ATTACHED SCHEDULE	P	VARIOUS	VARIOUS
b	SEE ATTACHED SCHEDULE	P	VARIOUS	VARIOUS
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	37,158.		35,136.	2,022.
b	114,935.		80,604.	34,331.
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a				2,022.
b				34,331.
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	36,353.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	21,793.	365,931.	.059555
2010	16,063.	373,226.	.043038
2009	21,195.	368,761.	.057476
2008	21,482.	394,342.	.054476
2007	26,310.	478,937.	.054934

2	**Total** of line 1, column (d)	2	.269479
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.053896
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	373,594.
5	Multiply line 4 by line 3	5	20,135.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	438.
7	Add lines 5 and 6	7	20,573.
8	Enter qualifying distributions from Part XII, line 4	8	25,277.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ **(attach copy of letter if necessary-see instructions)**				
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☒ and enter 1% of Part I, line 27b			1	438.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			2	0.
3 Add lines 1 and 2			3	438.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			4	0.
5 **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-			5	438.
6 Credits/Payments:				
a 2012 estimated tax payments and 2011 overpayment credited to 2012	6a	135.		
b Exempt foreign organizations - tax withheld at source	6b			
c Tax paid with application for extension of time to file (Form 8868)	6c			
d Backup withholding erroneously withheld	6d			
7 Total credits and payments. Add lines 6a through 6d			7	135.
8 Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached			8	
9 **Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	303.
10 **Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	
11 Enter the amount of line 10 to be: **Credited to 2013 estimated tax** ▶ **Refunded** ▶			11	

Part VII-A Statements Regarding Activities

		Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? *If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*	1b		X
c Did the foundation file **Form 1120-POL** for this year?	1c		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0. **(2)** On foundation managers. ▶ $ 0.			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0.			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	4b		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7 Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NH			
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		X

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Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
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		X
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 ▶ SAMUEL A. TAMPOSI, JR. Telephone no. ▶ 603-883-2000

Located at ▶ 20 TRAFALGAR SQUARE, SUITE 602, NASHUA, NH ZIP+4 ▶ 03063

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15 N/A

			Yes	No
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		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 ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? N/A	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ____, ____, ____, ____			
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.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ ____, ____, ____, ____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2012 as a result of (**1**) any purchase by the foundation or disqualified persons after May 26, 1969; (**2**) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (**3**) the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

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

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? N/A ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 6b | | X |

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

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A | 7b | | |

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

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 6		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ 0

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SAMUEL A TAMPOSI SR SCHOLARSHIP FUND	5,000.
2 RIVIER UNIVERSITY	3,000.
3 BOYS AND GIRLS CLUB	2,500.
4 YMCA CAMP BELKNAP	2,500.

Part IX-B Summary of Program-Related Investments

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	377,706.
b	Average of monthly cash balances	1b	1,577.
c	Fair market value of all other assets	1c	
d	**Total** (add lines 1a, b, and c)	1d	379,283.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	379,283.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,689.
5	**Net value of noncharitable-use assets**. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	373,594.
6	**Minimum investment return**. Enter 5% of line 5	6	18,680.

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

1	Minimum investment return from Part X, line 6	1	18,680.
2a	Tax on investment income for 2012 from Part VI, line 5 2a 438.		
b	Income tax for 2012. (This does not include the tax from Part VI.) 2b		
c	Add lines 2a and 2b	2c	438.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	18,242.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	18,242.
6	Deduction from distributable amount (see instructions)	6	0.
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	18,242.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	25,277.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions**. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	25,277.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	438.
6	**Adjusted qualifying distributions**. Subtract line 5 from line 4	6	24,839.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

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Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7					18,242.
2 Undistributed income, if any, as of the end of 2012					
a Enter amount for 2011 only				0.	
b Total for prior years: ______ , ______ , ______			0.		
3 Excess distributions carryover, if any, to 2012:					
a From 2007					
b From 2008					
c From 2009					
d From 2010					
e From 2011	3,238.				
f **Total** of lines 3a through e		3,238.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ $ 25,277.					
a Applied to 2011, but not more than line 2a				0.	
b Applied to undistributed income of prior years (Election required - see instructions)			0.		
c Treated as distributions out of corpus (Election required - see instructions)		0.			
d Applied to 2012 distributable amount					18,242.
e Remaining amount distributed out of corpus		7,035.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)		0.			0.
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		10,273.			
b Prior years' undistributed income. Subtract line 4b from line 2b			0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions			0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.				0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013					0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)		0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7		0.			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a		10,273.			
10 Analysis of line 9:					
a Excess from 2008					
b Excess from 2009					
c Excess from 2010					
d Excess from 2011	3,238.				
e Excess from 2012	7,035.				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

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

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

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year-see instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

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

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

SAMUEL A. TAMPOSI, JR., 603-883-2000
20 TRAFALGAR SQUARE SUITE 602, NASHUA, NH 03063

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

WRITTEN REQUEST

c Any submission deadlines:

NONE

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

NONE

Part XV **Supplementary Information** (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AMERICAN CANCER SOCIETY	N/A	PUBLIC	UNRESTRICTED	350.
AMERICAN LEGION	N/A	PUBLIC	UNRESTRICTED	250.
ANDOVER BASEBALL BOOSTERS	N/A	PUBLIC	UNRESTRICTED	100.
ANIMAL WELFARE SOCIETY	N/A	PUBLIC	UNRESTRICTED	100.
AVIATION MUSUEM OF NEW HAMPSHIRE	N/A	PUBLIC	UNRESTRICTED	500.
Total SEE CONTINUATION SHEET(S)			▶ 3a	24,965.
b *Approved for future payment*				
NONE				
Total			▶ 3b	0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					14,045.
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					36,353.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	50,398.

13 **Total.** Add line 12, columns (b), (d), and (e) 13 50,398.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
	INTEREST DERIVED FROM INVESTMENTS IS USED DIRECTLY FOR THE
	ORGANIZATION'S EXEMPT PURPOSE.

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

n re

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

▶ Signature of officer or trustee 8/16/13 Date ▶ Pres. Sect Title

May the IRS discuss this return with the preparer shown below (see instr)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self- employed	PTIN
DAVID TULLY		08/15/13		P00000857

Firm's name ▶ DAVID E. TULLY & ASSOCIATES, PA

Firm's EIN ▶ 02-0330274

Firm's address ▶ 20 TRAFALGAR SQUARE SUITE 202
NASHUA, NH 03063

Phone no. 603-886-8885

Form 990-PF (2012)

223622
12-05-12

TAMPOSI FOUNDATION 02-0406826

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BEAVER BROOK ASSOCIATION	N/A	PUBLIC	UNRESTRICTED	500.
BIG BROTHERS BIG SISTERS	N/A	PUBLIC	UNRESTRICTED	500.
BISHOP GUERTIN HIGH SCHOOL	N/A	PUBLIC	UNRESTRICTED	500.
BOYS AND GIRLS CLUB OF GREATER NASHUA	N/A	PUBLIC	UNRESTRICTED	2,500.
BUILDING DREAMS FOR MARINES	N/A	PUBLIC	UNRESTRICTED	250.
COMMUNITY HOSPICE HOUSE	N/A	PUBLIC	UNRESTRICTED	300.
CORPUS CHRISTI FOOD PANTRY	N/A	PUBLIC	UNRESTRICTED	150.
DARTMOUTH COLLEGE	N/A	PUBLIC	UNRESTRICTED	50.
FRIENDS OF BRIAN SMITH	N/A	PUBLIC	UNRESTRICTED	250.
GARY'S HOUSE	N/A	PUBLIC	UNRESTRICTED	250.
Total from continuation sheets				23,665.

223631
05-01-12

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GOT LUNCH	N/A	PUBLIC	UNRESTRICTED	100.
GREATER NASHUA CHAMBER OF COMMERCE	N/A	PUBLIC	UNRESTRICTED	300.
HOLY TRINITY CHURCH	N/A	PUBLIC	UNRESTRICTED	200.
ISLANDERS HOCKEY CLUB	N/A	PUBLIC	UNRESTRICTED	1,000.
LYMPHOMA AND LEUKEMIA ASSOCIATION	N/A	PUBLIC	UNRESTRICTED	250.
NASHUA EDUCATION FOUNDATION	N/A	PUBLIC	UNRESTRICTED	250.
NASHUA SENIOR ACTIVITY CENTER	N/A	PUBLIC	UNRESTRICTED	250.
NEW HAMPSHIRE SOCIETY OF CPAS	N/A	PUBLIC	UNRESTRICTED	560.
NEWPORT ROTARY CLUB	N/A	PUBLIC	UNRESTRICTED	70.
RED SOX FOUNDATION	N/A	PUBLIC	UNRESTRICTED	250.
Total from continuation sheets				

223631
05-01-12

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RIVIER UNIVERISTY	N/A	PUBLIC	UNRESTRICTED	3,000.
SAMUEL A TAMPOSI SR SCHOLARSHIP FUND	N/A	PUBLIC	UNRESTRICTED	5,000.
SOS MAINE	N/A	PUBLIC	UNRESTRICTED	100.
ST JOSEPH HOSPITAL	N/A	PUBLIC	UNRESTRICTED	500.
STEPHEN CMAR MEMORIAL SCHOLARSHIP	N/A	PUBLIC	UNRESTRICTED	200.
SUPER COOP FUND	N/A	PUBLIC	UNRESTRICTED	125.
TED WILLIAMS MUSEUM	N/A	PUBLIC	UNRESTRICTED	2,500.
TEMPLE BETH ABRAHAM	N/A	PUBLIC	UNRESTRICTED	360.
THE FRONT DOOR	N/A	PUBLIC	UNRESTRICTED	500.
TUFTS UNIVERSITY	N/A	PUBLIC	UNRESTRICTED	150.
Total from continuation sheets				

223631
05-01-12

Part XV **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNITED WAY OF GREATER NASHUA	N/A	PUBLIC	UNRESTRICTED	250.
YMCA CAMP BELKNAP	N/A	PUBLIC	UNRESTRICTED	2,500.
Total from continuation sheets				

COX CAPITAL MANAGEMENT LLC

Gains/ Losses 2013

From 07/01/2012 to 06/30/2013

Tamposi Foundation   Charitable Foundation   Acct #: 679-224740

Realized Gains and Losses

Description	Date Acquired	Date Sold	Quantity	Cost	Net Proceeds	Short Term Gains	Total Long Gains
Air Products & Chemicals	01/17/2003	09/12/2012	45 000	1,972.47	3,746.81		1,774.34
Allied Pptys Re Al Estate Inv T Tr	11/08/2011	10/17/2012	100.000	2,433.50	3,218.32	784.82	
American Axle & Mfg Inc Sr Nt 05. 02/11/2014 0.00%	02/06/2007	10/03/2012	5,000.000	4,428 00	5,327.05		899.05
Anadarko Pete Corp	02/07/2012	11/16/2012	55.000	4,731.59	3,834.81	-896.78	
Avery Dennison Corp	02/01/2012	11/16/2012	80.000	2,312.17	2,519.19	207 02	
B & G Foods Hldgs Corp Cl A	04/29/2010	11/16/2012	85 000	890 99	2,302.29		1,411.30
Bristol-Myers Squibb	09/21/2009	11/16/2012	55 000	1,229.75	1,699.40		469.65
Bristol-Myers Squibb	09/21/2009	11/16/2012	75.000	1,686.57	2,317.35		630.78
			130.000	2,916.32	4,016.75		1,100.43
Colgate Palmolive	01/21/2003	09/12/2012	55.000	2,983.72	5,671.83		2,688.11
Digital Rlty Tr Inc Com	10/16/2012	06/13/2013	45.000	3,002.71	2,671.30	-331.41	
Dundee Real Est Ate Investment T	11/08/2011	10/17/2012	75 000	2,448.94	2,843.84	394.90	
Eaton Corp 4 9% Notes od 5/15/13 05/15/2013 4 90%	03/12/2009	05/15/2013	4,000.000	3,965.20	4,000.00		34.80
Exxon Mobil	08/09/2010	11/16/2012	110 000	6,886.18	9,422.53		2,536.35
Fiserv Inc	06/07/2012	11/16/2012	40 000	2,773.13	2,896.38	123.25	
Heineken N V Adr	09/08/2003	11/16/2012	10.000	190.09	307.49		117.40
Heineken N V Adr	05/17/2004	11/16/2012	36 000	-4.78	1,106.98		1,111.76
Heineken N V Adr	02/15/2005	11/16/2012	50 000	887 95	1,537.49		649.54
Heineken N V Adr	07/28/2006	11/16/2012	18 000	435 92	553.49		117.57
			114.000	1,509.18	3,505.45		1,996.27
Kinder Morgan	10/04/1999	12/06/2012	85 000	-1,623 71	6,679.70		8,303 41
National Retail Pptys Inc	11/06/2009	10/17/2012	180 000	3,498.53	5,675.89		2,177.36
Netspend Hldgs Inc	11/29/2012	02/21/2013	200 000	2,351.57	3,157.97	806.40	
Norfolk Southern Corp	02/02/2004	11/16/2012	45 000	999 43	2,553.03		1,553.60
Norfolk Southern Corp	06/01/2009	11/16/2012	10.000	396.58	567.34		170.76
			55.000	1,396 01	3,120.37		1,724.36
Northwest Nat Gas Co	03/19/2009	09/18/2012	30 000	1,334.18	1,453.06		118 88
Northwest Nat Gas Co	02/24/2010	09/18/2012	65 000	2,885.91	3,148.28		262.37
			95 000	4,220.09	4,601.34		381 25
Novartis Ag Adr	03/18/2005	07/12/2012	40 000	1,944 78	2,210.78		266 00
Novartis Ag Adr	05/10/2010	07/12/2012	10 000	485.94	552.70		66 76
			50 000	2,430.72	2,763.48		332 76
Piedmont Natural Gas	11/26/2007	05/02/2013	90 000	2,303.72	3,014 06		710.34

Gains/ Losses 2013

From 07/01/2012 to 06/30/2013

Tamposi Foundation   Charitable Foundation   Acct #: 679-224740

Realized Gains and Losses

Description	Date Acquired	Date Sold	Quantity	Cost	Net Proceeds	Short Term Gains	Total Long Gains
Piedmont Natural Gas	02/24/2010	05/02/2013	70 000	1,787 45	2,344.26		556.81
			160.000	4,091.17	5,358.32		1,267.15
Public Storage 6.375% Pfd R	07/19/2011	08/06/2012	200.000	5,020.00	5,513.92		493.92
Royal Bank of Canada	07/24/2008	05/02/2013	90 000	4,009 45	5,429 56		1,420 11
Royal Bank of Canada	05/06/2009	05/02/2013	10 000	378 02	603.28		225.26
			100.000	4,387.47	6,032.84		1,645.37
Sanofi-Aventis Sponsored Adr	11/02/2005	07/12/2012	20.000	797.99	734.21		-63 78
Sanofi-Aventis Sponsored Adr	05/10/2010	07/12/2012	80.000	2,621.02	2,936.85		315.83
			100 000	3,419.01	3,671.06		252 05
Sasol Spon Adr	04/21/2011	11/16/2012	45.000	2,533.85	1,852.23		-681.62
Sasol Spon Adr	02/10/2012	11/16/2012	45.000	2,323.70	1,852.23	-471.47	
			90 000	4,857.55	3,704.46	-471 47	-681 62
T C Pipelines	11/26/2007	12/06/2012	115.000	2,628.10	4,652.19		2,024 09
Telular Corp	06/18/2012	11/16/2012	375.000	3,120.44	3,603.21	482 77	
Telular Corp	06/18/2012	04/29/2013	225.000	1,872.27	2,826.98	954.71	
			600.000	4,992.71	6,430.19	1,437.48	
Teva Pharma Fin IV Llc Note 01.7 11/10/2014 1.70%	11/08/2011	01/07/2013	5,000.000	5,012.05	5,114.85		102.80
Teva Pharmaceutical Adr	12/19/2012	04/09/2013	125.000	4,825.44	4,819.45	-5.99	
Toll Bros Inc	05/23/2012	05/30/2013	125 000	3,415.79	4,285.60		869 81
Toll Bros Inc	09/12/2012	05/30/2013	85 000	2,940.44	2,914.21	-26 23	
			210.000	6,356.23	7,199.81	-26.23	869 81
Verizon Comm Inc 4.35% Note of 02/15/2013 4.35%	04/02/2009	12/11/2012	4,000.000	4,002.04	4,028.48		26 44
Washington Real Estate Invt Tr	06/09/2008	08/16/2012	60 000	1,989.13	1,575 75		-413 38
Washington Real Estate Invt Tr	03/19/2009	08/16/2012	140.000	2,539.68	3,676.78		1,137.10
			200.000	4,528.81	5,252.53		723.72
Waters Corp	11/26/2008	11/16/2012	35.000	1,381.37	2,809.93		1,428.56
Waters Corp	05/06/2009	11/16/2012	20.000	912 56	1,605.67		693.11
			55.000	2,293.93	4,415.60		2,121.67

Gains/ Losses 2013

From 07/01/2012 to 06/30/2013

Tamposı Foundatıon Chantable Foundatıon Acct #: 679-224740

Realized Gains and Losses

Description	Date Acquired	Date Sold	Quantity	Cost	Net Proceeds	Short Term Gains	Total Long Gains
Weingarten Rlty Invs8.100%	01/29/2010	05/21/2013	175 000	3,798.20	3,924.21		126.01
Short Term Gains				35,135 90	37,157.89	2,021.99	
Total Long Gains				80,604.12	114,935.32		34,331.20
Total (Sales)				115,740.02	152,093.21	2,021.99	34,331.20
Total Gains						**2,021.99**	**34,331.20**

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
FIDELITY INVESTMENTS	14,045.	0.	14,045.
TOTAL TO FM 990-PF, PART I, LN 4	14,045.	0.	14,045.

FORM 990-PF ACCOUNTING FEES STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	625.	0.		312.
TO FORM 990-PF, PG 1, LN 16B	625.	0.		312.

FORM 990-PF TAXES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
STATE OF NH FILING FEE	75.	75.		0.
FOREIGN TAXES	433.	433.		0.
FEDERAL TAXES	264.	264.		0.
TO FORM 990-PF, PG 1, LN 18	772.	772.		0.

FORM 990-PF OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST-MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER EXPENSES	2,418.	2,418.		0.
INVESTMENT FEES	3,369.	3,369.		0.
TO FORM 990-PF, PG 1, LN 23	5,787.	5,787.		0.

FORM 990-PF OTHER INVESTMENTS STATEMENT 5

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FIDELITY INVESTMENT ACCOUNT	FMV	387,519.	483,291.
TOTAL TO FORM 990-PF, PART II, LINE 13		387,519.	483,291.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS STATEMENT 6

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
SAMUEL A. TAMPOSI, JR. 39 INDIAN ROCK ROAD NASHUA, NH 03063	PRESIDENT/DIRECTOR 0.00	0.	0.	0.
STEPHEN A. TAMPOSI 216 EAST KELLER COURT HERNANDO, FL 34442	TREASURER/DIRECTOR 0.00	0.	0.	0.
DAVID E. TULLY 20 TRAFALGAR SQUARE NASHUA, NH 03063	SECRETARY/DIRECTOR 0.00	0.	0.	0.
ELIZABETH M. TAMPOSI PO BOX 909 NEW CASTLE, NH 03854	VICE-PRESIDENT/DIRECTOR 0.00	0.	0.	0.
CELINA A. TAMPOSI 440 EDGEWATER GILFORD, NH 03249	DIRECTOR 0.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.