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## Form **990-PF**

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.

Open to public Inspection

artment of the Treasury mal Revenue Service	Note The foundation		e able to use a copy of this			rting requirements.	Open to public Inspection
calendar year 2012 or t	ax year beginning	JUL	1, 2012	, and e	nding	·	)13
ime of foundation						A Employer identific	ation number
IOHN AND RAG	CHEL KING FO	מתוכ	ATION, INC.			91-20783	375
	number if mail is not delivered				Room/suite	B Telephone number	
009 SPRING	ROAD					202-662-	4364
y or town, state, and ZIP						C If exemption application	on is pending, check here
CABIN JOHN,	MD 20818-1	1218	Industrial values of a fe		<u> </u>	D 4 Farana arrang	strana abastrbana 🔊 🗀
Check all that apply:	Initial return		Initial return of a fo	ormer public c	marity	D 1. Foreign organiza	ations, check here
	Address change		Name change			Foreign organization     check here and attail	ns meeting the 85% test, ach computation
Check type of organization		(c)(3) ex	empt private foundation				n status was terminated
	nexempt charitable trust		Other taxable private found	ation			b)(1)(A), check here
air market value of all ass	-		ng method: X Cash	Accr	ual		in a 60-month termination
rom Part II, col (c), lin ►\$			ner (specify) mn (d) must be on cash i	hasis )		under section 507(	b)(1)(B), check here
art I Analysis of Reve	nue and Expenses		(a) Revenue and	(b) Net in	vestment	(c) Adjusted net	(d) Disbursements
(The total of amount necessarily equal th	s in columns (b), (c), and (d) me amounts in column (a))	ay not	expenses per books	INCO		income	for charitable purposes (cash basis only)
T	s, grants, etc., received					N/A	
Interest on source of	foundation is not required to attach	Sch B					
3 Interest on savings at cash investments			10.		10.		STATEMENT 1
_	rest from securities		3,388.		3,388.		STATEMENT 2
5a Gross rents b Net rental income or (	lnee)						
62 Net gain or (loss) from	sale of assets not on line 10		49,420.				
b Gross sales price for assets on line 6a		<u>44.</u>	_				
7 Capital gain net incor	ne (from Part IV, line 2)			4	<u>9,420.</u>		
Gross sales price for assets on line 6a  Capital gain net incor  Net short-term cal							
9 Income modificati							
10a and allowances  b Less Cost of goods:	enld						
c Gross profit or (lo	· · · · · · · · · · · · · · · · · · ·						
11 Other income	,						
12 Total. Add lines 1	through 11		52,818.	5	<u>2,818.</u>		
_ '	cers, directors, trustees, etc		0.		0.		0
14 Other employee sa	•						
<ul><li>15 Pension plans, em</li><li>16a Legal fees</li></ul>	ployee beliefits						
16a Legal fees b Accounting fees c Other professiona	STMT	3	1,835.		0.		0
c Other professiona	fees			,			
17 Interest							
<ul><li>17 Interest</li><li>18 Taxes</li><li>19 Depreciation and of</li><li>20 Occupancy</li><li>21 Travel, conference</li></ul>	STMT	4	35.		35.		0
19 Depreciation and (	iepietion						
20 Occupancy 21 Travel, conference	s. and meetings						
22 Printing and publi							
1 .	STMT	5	517.		152.		0
24 Total operating a					a ==		_
23 Other expenses 24 Total operating a expenses. Add life 25 Contributions, gift	es 13 through 23	ļ	<u>2,387.</u>		187.		11 500
25 Thenthoutous gitt	s, grants paid		11,500.				11,500
26 Total expenses a NAOV lines 24 and 1			13,887.		187.		11,500
27 Subtract line 26 fr							
		nts	38,931.				
	come (if negative, enter -0-)			5	2,631.		
	me (if negative, enter -0-)					N/A	Form <b>990-PF</b> (2012

Г	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year
Ľ	art	Balance Sneets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	4,066.	115,322.	115,322.
	3	Accounts receivable ►			· · · · · · · · · · · · · · · · · · ·
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	1 -	Receivables due from officers, directors, trustees, and other			
	"	disqualified persons			
	,	Other notes and loans receivable			
	7	Less: allowance for doubtful accounts			
	١.				
Assets	1 -	Inventories for sale or use	**		
1ss	1	Prepaid expenses and deferred charges			
_	ı	Investments - U.S. and state government obligations	440 500	245 450	264 222
	_	Investments - corporate stock STMT 6	419,783.	347,458.	361,028.
	C	Investments - corporate bonds			<del></del>
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation			
	15	Other assets (describe ►			
	16	Total assets (to be completed by all filers)	423,849.	462,780.	476,350.
		Accounts payable and accrued expenses			
	18	Grants payable		<u></u>	
S	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
豆	21	Mortgages and other notes payable			
تّ		Other liabilities (describe			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
_	-	Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted			
ဋ	25	Temporarily restricted			
ä	1	· ·			
펄	26	Permanently restricted  Foundations that do not follow SFAS 117, check here			
Ē		·			
or Fund Balances		and complete lines 27 through 31.	0		
şţ	27	Capital stock, trust principal, or current funds	0.	0.	
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund	423,849.	462,780.	
et/	29	Retained earnings, accumulated income, endowment, or other funds	423,849.	462,780.	
Ž	30	Total net assets or fund balances	443,043.	402,700.	
	24	Total liabilities and not accept the distance	423,849.	462,780.	
_		Total liabilities and net assets/fund balances		402,700.	<del></del>
P	art	Analysis of Changes in Net Assets or Fund B	alances		
<u> </u>	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30		
•		t agree with end-of-year figure reported on prior year's return)	00	4	423,849.
2					38,931.
		amount from Part I, line 27a		2	
		Increases not included in line 2 (itemize)	_	3	<u>0.</u> 462,780.
		ines 1, 2, and 3 eases not included in line 2 (itemize)		4	402,780.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	Numn (h) line 30	5 6	462,780.
<u>u</u>	rold	net assets of fulfu datafices at effu of year time 4 fillings line 3) - Part II, CC	numin (u), mic ov		Form <b>990-PF</b> (2012)
222					1 (2012)

JOHN AND RACHEL KING FOUNDATION, INC.

91-2078375

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	I AND RACHEL KIN			INC.	91-20	78375 Page 3
(a) List and descri	be the kind(s) of property sold (e.g ehouse; or common stock, 200 shs	., real estate,		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 100 SHS GOOGLE,	INC.		-		07/25/08	03/25/13
b 50 SHS GOOGLE,					09/03/08	03/25/13
C						
<u>d</u>						
e				<u> </u>		
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale		(h) Gain or (los (e) plus (f) minus	(g)
a 81,163.			49,29			<u>31,865.</u>
b 40,581.			23,02	6.		17,555.
<u>c</u>				<del></del>		
d						
Complete only for assets showing	gain in column (h) and owned by	the foundation	on 12/31/69		Gains (Col. (h) gai	a minue
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Ex	cess of col. (i)	col.	(k), but not less the Losses (from col.	an -0-) <b>or</b>
a						31,865.
b						17,555.
C						
d e						
Capital gain net income or (net cap     Net short-term capital gain or (loss		- ın Part I, line		} 2		49,420.
If gain, also enter in Part I, line 8, c If (loss), enter -0- in Part I, line 8	column (c).			}   3	N/2	<u>1</u>
Part V Qualification Ur	nder Section 4940(e) for	Reduced	Tax on Net	Investment Inc	ome	
(For optional use by domestic private	foundations subject to the section 4	4940(a) tax on	net investment in	come.)		
If section 4940(d)(2) applies, leave thi	s part blank.					
Was the foundation liable for the section of the se	on 4942 tax on the distributable am	mplete this pa	ırt.		· · · ·	Yes X No
		istructions be	iore making any e		<del></del>	(d)
(a) Base period years Calendar year (or tax year beginnin	(b) Adjusted qualifying dis	tributions	Net value of no	(c) ncharitable-use assets	Distri	(d) bution ratio vided by col. (c))
2011	9 111/	6,000.		388,663		• 041167
2010		6,500.		437,186		.060615
2009		3,000.		424,714		.054154
2008		8,751.		461,587		.083952
2007		4,366.		580,787		.059171
2 Total of line 1, column (d)					2	.299059
3 Average distribution ratio for the 5- the foundation has been in existent	•	on line 2 by 5,	or by the number	of years	3	.059812
4 Enter the net value of noncharitable	e-use assets for 2012 from Part X,	line 5			4	438,354.
5 Multiply line 4 by line 3					5	26,219.
6 Enter 1% of net investment income	e (1% of Part I, line 27b)				6	526.
7 Add lines 5 and 6					7	26,745.
8 Enter qualifying distributions from	•			444	8	11,500.
If line 8 is equal to or greater than See the Part VI instructions.	line 7, check the box in Part VI, line	1b, and comp	elete that part usin	g a 1% tax rate.		Form <b>990-PF</b> (2012)

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	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948 -	see ii	nstru	ctior	<u>1S)</u>
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%	1			1,0	<u>53.</u>
	of Part I, line 27b					
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				<u>0.</u>
3	Add lines 1 and 2	3			1,0	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				<u>0.</u>
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5			1,0	<u>53.</u>
6	Credits/Payments:					
а	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 502.					
þ	Exempt foreign organizations - tax withheld at source					
C	Tax paid with application for extension of time to file (Form 8868)					
d	Backup withholding erroneously withheld 6d 6d					
7	Total credits and payments. Add lines 6a through 6d	7			5	<u>02.</u>
8	Enter any <b>penalty</b> 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			5	<u>51.</u>
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
	Enter the amount of line 10 to be: Credited to 2013 estimated tax ▶ Refunded ▶	11		_		
	art VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interveni	ın			Yes	-
	any political campaign?			1a		<u>X</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b		<u>X</u>
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ed or				
	distributed by the foundation in connection with the activities.					
	Did the foundation file Form 1120-POL for this year?			1c		<u> </u>
đ	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.					
е	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?			2		<u> X</u>
	If "Yes," attach a detailed description of the activities.					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3_		_ <u>X</u> _
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		<u> X</u>
	of "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?			5		<u> </u>
	If "Yes," attach the statement required by General Instruction T.					
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	e iaw			<b>.</b>	
	remain in the governing instrument?			6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	Х	
_	If "Yes," complete Part II, col. (c), and Part XV.			1		
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)					
	DE, MD		<del></del>			
b	o If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			0.		
_	of each state as required by General Instruction G? If "No," attach explanation	nder		8b	<u> X</u>	
9	is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for cal	Hudi				v
	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV			9 10		X

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	art VII-A Statements Regarding Activities (continued)			<del></del>
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		х
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 ▶ MORGAN, WINGATE & CO., P.C. Telephone no. ▶ 202-3	62-3	200	
	Located at ▶4910 MASSACHUSETTS AVENUE, STE 110, WASHINGTON, D ZIP+4 ▶2			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		<b></b>	-
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	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			
Pá	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
18	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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1		
	(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)?	ŀ		
	(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.)			
,	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		1
	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		х
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)):			
	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2012? Yes X No			
	If "Yes," list the years >			
1	Are there any years listed in 2a for which the foundation is <b>not</b> 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.			
	<b>&gt;</b>			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?	1 1		
ı	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	3ь		
4:	a 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		х

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Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	Ye	es X No		i
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire				
any voter registration drive?		Y6	es 🗓 No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	s X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	for	:		
the prevention of cruelty to children or animals?		Ye	s X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described	ın Regulations			
section 53.4945 or in a current notice regarding disaster assistance (see instru	· · · · · · · · · · · · · · · · · · ·	· ·	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	•				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fr		ined			
expenditure responsibility for the grant?		I/A 🔲 Ye	s 🔲 No		
If "Yes," attach the statement required by Regulations section 53.494		.,			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to					
a personal benefit contract?	paj prominino on		es X No		
	araanal hanafit aantraat?	1R	s LALINU	C.	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		-	6b	X
If "Yes" to 6b, file Form 8870	haltar transaction?		s X No	ľ	
7a At any time during the tax year, was the foundation a party to a prohibited tax s		L Y6		71	
b If 'Yes,' did the foundation receive any proceeds or have any net income attribu		Himble	N/A	7b	
Part VIII Information About Officers, Directors, Trustore Paid Employees, and Contractors	ees, Foundation Ma	inagers, Higniy	,		
List all officers, directors, trustees, foundation managers and their	componention				
List all Officers, directors, dustees, foundation managers and their	(b) Title, and average	(c) Compensation	(d) Contributions to	(0)	Expense
(a) Name and address	hours per week devoted	(If not paid.	(d) Contributions to employee benefit plans and deferred	acco	ount, other
	to position	`enter'-0-)	compensation	all	owances
	DIRECTOR				
8009 SPRING ROAD					_
CABIN JOHN, MD 20818	0.00	0.	0.	├	0.
	DIRECTOR				
8009 SPRING ROAD			_		_
CABIN JOHN, MD 20818	0.00	0.	0.	Ь—	<u> </u>
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expense ount, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(C) Compensation	and deferred compensation	alle	owances
NONE					
	- · · · · · · · · · · · · · · · · · · ·				
					<del></del> -
		<del> </del>		<del> </del>	
Total number of other employees paid over \$50,000	<u> </u>	1		<u> </u>	0
Total number of other employees paid over \$50,000					

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)	1	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		<u> </u>
(a) Name and address of each person paid more than \$50,000 (b) Type of servi	ce	(c) Compensation
NONE		
		<u> </u>
	,	
Total number of others receiving over \$50,000 for professional services	<b>&gt;</b>	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 N/A		_
2		
3		
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	<b>&gt;</b>	0.

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	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	403,527.
	Average of monthly cash balances	1b	41,502.
	Fair market value of all other assets	_1c	
đ	Total (add lines 1a, b, and c)	1d	445,029.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	445,029.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	6,675.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	438,354.
6	Minimum investment return. Enter 5% of line 5	6	21,918.
	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations an	d certain	
<u>-</u>	foreign organizations check here  and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	21,918.
2a	Tax on investment income for 2012 from Part VI, line 5	l	
b	Income tax for 2012. (This does not include the tax from Part VI.)	Ì	
C	Add lines 2a and 2b	2c	1,053.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	20,865.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	20,865.
6	Deduction from distributable amount (see instructions)	6	0.
<u>7_</u>	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	20,865.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	11,500.
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:		
а	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	11,500.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	11,500.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	qualifies for	the section

Part XIII Undistributed Income (see instructions)

Distributable amount for 2012 (rom Part X), Imp 7		(a) Corpus	(b) Years prior to 2011	(c) 2011	<b>(d)</b> 2012
2 Undertwinder rooms, 4 any, and of the end of data a. Enter admunit of 2011 only b Total for prinar years:  3 Excess distributions carryover, if any, to 2012; a From 2007  1, 3,288.  5 From 2008  15, 7,70.  6 From 2009  1 Total for prinary 2010  1 Total for prinary 2010  1 Total of the said through 6 to 2012 from 2010  1 Total of the said through 6 to 2012 from 2011  1 Total of the said through 6 to 2012 from 2011  1 Total of the said through 6 to 2012 from 2011  1 Total of the said through 6 to 2012 from 2011  1 Total of the said through 6 to 2012 from 2011  2 1, 78.8.  2 1, 78.8.  2 1, 78.8.  2 1, 78.8.  2 1, 78.8.  2 1, 78.8.  3 2, 78.8.  4 Quality and statistications for 2012 from 2011  2 1, 78.8.  4 Quality and statistications of prinary years (Electron required - see instructions) or 1 (electron		rt XI,			20,865.
\$ Excess distributions carryover, if any, to 20 tz, a From 2007	2 Undistributed income, if any, as of the end of 2	2012			
2	a Enter amount for 2011 only			0.	
3 Excess distributions carryover, if any, 10, 2012; a From 2007  1,328, b From 2008  15,770, c From 2009  17 Total of lines 3a through c	<b>b</b> Total for prior years:		0		
From 2008	•	i i	<u> </u>		
From 2010					
From 2010   4 , 690   From 2017   Total of lines 3s throughte   21 , 788   4   4   0   1   1   1   1   1   1   1   1   1	<b>b</b> From 2008 15,	770.			
From 2011    Total of lines 3 at brough e   4 Qualifying distributions for 2012 from   Part XI, line 4:   ► \$ 11,500.     Applied to 2011, but not more than line 2a     Applied to undistributed income of prior   years (Election required - see instructions)     Created as distributions out of corpus     (Election required - see instructions)     Applied to 2012 distributable amount     Remaining amount distributed out of corpus     Created as distributions carpoint applied amount     Remaining amount distributed out of corpus     Created as distributed as corpus     Created as distributed out of corpus     Created as distributions     Created as distributio				:	
1 Total of lines 3a through e 4 Qualifying distributions for 2012 from Part XII, Ina 4* № \$ 11,500.  A popiled to 2011, but not more than line 2a by Applied to Missibutied income of pror years (Election required - see instructions) 6 Treated as distributions out of corpus (Election required - see instructions) 6 Applied to 2012 distributable amount Remaining amount distributed out of corpus 7 Censes distributions carryover explient to 2012 8 Enter the not total of each column as indicated below. 10 Corpus Add lines at 4c, and 4c Substant line 5 10 Prior years' undistributed income. Subtract line 6 th from line 20 10 Center the not restrictions 11 (1) Add to 10 Center (1) C		690.		:	
4 Qualifying distributions for 2012 from Part XI, In 4.4 ** F. ** 11, 500. a Applied to Q11, but not more than line 2a Applied to Undistributed income of prior years (Election required - see instructions) Created as distributions out of Corpus (Election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions cauryover applied to 2012 serious and the serious mount must be shown in column (a). 9, 365. 9,		21 700			
Part XII, Ine 4: PS 11.590. a Appled to 2011, but not more than line 2a b Appled to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Appled to 2012 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applead to 2012 grand and an applead in 2012 See that the first of the an applead in 2012 Grand an applead in 2012 See that the first of the an applead in 2012 Grand and applead in 2013 Set that the return (a)  Enter the net total of each column as indicated below:  2 corpus Ade inset 4.c., and 4e Subract line 5 Defror years' undistributed income. Subtract line 4b from line 2b Center 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  3 Subtract line 6 from line 6b. Taxable amount - see instructions Undistributed income for 2011. Subtract line 4d from line 2a. Taxable amount - see instructions Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 Amount steaded as distributions out or corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(g)(3) Excess distributions carryover from 2007 ont applied on line 5 or line 7 Excess from 2008 Excess from 2008 Excess from 2009 Excess from 2010 Excess from 2011	-	21,788.	<del></del>		
a Appled to 2011, but not more than line 2s b Appled to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus 5		F00			
b Applied to undistributed income of prior years (Election required - see instructions) e Treated as distributions out of corpus (Election required - see instructions) d Applied to 2012 distributable amount of the Remaining amount distributed out of corpus 5 Excess datributions carryover applied to 2012 9 9, 365 .	• • • • • • • • • • • • • • • • • • • •			ا م	
years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012 5 Excess distributions carryover applied to 2012 5 Excess distributions carryover applied to 2012 9 , 365.  9 , 365.  9 , 365.  9 , 365.  12 , 423.  b Prior years' undistributed income. Subtract line 4b from line 2b. c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 491/40) bat has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for val 2011. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributions carryover from 2007 not applied on line 5 or line 7  9. Excess distributions carryover from 2007 not applied on line 5 or line 6. Analysis of line 9: a Excess from 2008 Excess from 2008 Excess from 2010 Excess from 2011	• •			0.	
e Treated as distributions out of corpus (Election requiredsee instructions) d Applied to 2012 distributable amount e Remaining amount distributed out of corpus 5 Excess distributions carryover applied to 2012 6 Enter the net total of each column as indicated below: a Corpus Add innes 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494/2(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amountsee instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amountsee instructions e Undistributed morme for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 A mounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(f) or 4942(a)(3) 8 Excess distributions carryover for 2013. Subtract line 5 or line 7 9 Excess from 2008 c Excess from 2008 c Excess from 2010 c Excess from 2010 c Excess from 2011			n		
(Election required - see instructions) d Applied to 2012 distributable amount e Remaining amount distributable out of corpus 5. Excess distributions carryover applied to 2012 (frian amount appears in obsuming, the same amount must be shown in column (a)).  6. Enter the net total of each column as indicated below:  a Corpus Add lines 31, 4c, and 4e Subtract line 5 Priory years' undistributed income. Subtract line 4b from line 2b  c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2a) tax has been previously assessed  d Subtract line 6b. Taxable amount - see instructions  e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instru- 4a from line 2a. Taxable amount - see instruc- tions  e Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013  7. Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(p)(3)  8. Excess distributions carryover from 2007 not applied on line 5 or line 7  9. Excess distributions carryover from 2007 not applied on line 5 or line 7  9. Excess from 2008  Excess from 2010  d A, 69 0 -  d Excess from 2011	• •	)	<u> </u>		·
d Appled to 2012 distributable amount e Remaining amount distributed out of corpus Excess distributions carryower applied to 2012 (if an amount appears in obtumi (of), the same amount must be destributed in column (of).  2 Corpus Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b. e 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.  3 Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013  A compute stated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3)  5 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess from 2008  6 Excess from 2010  6 Excess from 2010  6 Excess from 2010  6 Excess from 2011  9 365.  9	·	n l			
e Remaining amount distributed out of corpus  5 Excess distributions carryover applied to 2012 (fr. an amount applied to the 3013 of the 3014 and and the 3014 of	, , ,	Ŭ.			11.500.
5 Excess distributions carryover agolated to 2012 (final amount appears in column (fi), the same amount must be aboven in column as indicated below:  1 Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b 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  3 Subtract line 6b from line 6b. Taxable amount - see instructions 4 If you like a company to the company t	• •	ornus O.	· · · · · · · · · · · · · · · · · · ·		
6 Enter the net total of each column as indicated below: a Corpus Add lines 3f. 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2) at xhas been prevously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2009 c Excess from 2010 d Excess from 2011 d Excess from 2011 e Excess from 2012	5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same	9,365.			9,365.
a Corpus Add lines 31, 4c, and 4e Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(c) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 d Excess from 2011 e Excess from 2011	6 Enter the net total of each column as				
b Prior years' undistributed income. Subtract line 4b from line 2b  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  d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisty requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2008 c Excess from 2009 c Excess from 2009 c Excess from 2010 d Excess from 2011 excess from 2011		12,423.			
line 4b from line 2b  6 Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(a)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2008 C Excess from 2009 c Excess from 2010 d Excess from 2011 e Excess from 2012					
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 12 , 423 .  12 , 423 .  12 , 423 .  13	•		0.		
amount - see instructions e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr. f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2007 not applied on line 5 or line 7 9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a 0 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2011 e Excess from 2012	undistributed income for which a notice deficiency has been issued, or on which the section 4942(a) tax has been previous	h	0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.  1 Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 e Excess from 2012	d Subtract line 6c from line 6b. Taxable				
4a from line 2a. Taxable amount - see instr.  1 Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2008 c Excess from 2010 d Excess from 2011 e Excess from 2012	amount - see instructions		0.		
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2008  b Excess from 2009  c Excess from 2010  d Excess from 2011  e Excess from 2012	e Undistributed income for 2011. Subtra	ct line			
lines 4d and 5 from line 1. This amount must be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  12,423.  12,423.  12,423.  12,423.  12,423.	4a from line 2a. Taxable amount - see i	nstr.		0.	
be distributed in 2013  7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2008	f Undistributed income for 2012. Subtra	ct			
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  0 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 e Excess from 2012		t must			
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  12,423.  0 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 e Excess from 2012					0.
section 170(b)(1)(F) or 4942(g)(3)  8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  12,423.  10 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 e Excess from 2012					
8 Excess distributions carryover from 2007 not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  12,423.  12,423.  12,423.  12,423.  12,423.					
not applied on line 5 or line 7  9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  12,423.  0 Analysis of line 9: a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 e Excess from 2012					
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a  12,423.  0 Analysis of line 9: a Excess from 2008 b Excess from 2010 c Excess from 2010 d Excess from 2011 e Excess from 2012	•				
Subtract lines 7 and 8 from line 6a  10 Analysis of line 9:  a Excess from 2008  b Excess from 2010  c Excess from 2011  e Excess from 2012  12,423.  12,423.	• •				<del></del>
0 Analysis of line 9: a Excess from 2008					
a Excess from 2008 b Excess from 2009 c Excess from 2010 d Excess from 2011 e Excess from 2012		12/1231			
b Excess from 2009 c Excess from 2010 d Excess from 2011 e Excess from 2012		733.			
c Excess from 2010 4,690. d Excess from 2011 e Excess from 2012					
d Excess from 2011 e Excess from 2012		690.			
e Excess from 2012					

		NG FOUNDAT			178375 Page 1
Part XIV Private Operating Fo	<del></del>			N/A	<del></del>
1 a If the foundation has received a ruling or		· · · ·			
foundation, and the ruling is effective for 2			► L	4942(j)(3) or 4	042(1)(E)
b Check box to indicate whether the founda		T Tundation described		1 4942(J)(3) UI 4	942(j)(5) 
2 a Enter the lesser of the adjusted net	Tax year (a) 2012	<b>(b)</b> 2011	Prior 3 years (c) 2010	(d) 2009	(e) Total
income from Part I or the minimum	(a) 2012	(6) 2011	(6) 2010	(4) 2000	(c) Total
investment return from Part X for					
each year listed					<u> </u>
<b>b</b> 85% of line 2a	<del></del>				
c Qualifying distributions from Part XII,					
line 4 for each year listed	<del></del>		-		
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	<del>-</del>				
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>b</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			1		
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 Infor	mation (Comple	ete this part only	if the foundation	n had \$5,000 or m	ore in assets
at any time during th	e year-see inst	ructions.)		_	
1 Information Regarding Foundation	Managers:	<u> </u>			
a List any managers of the foundation who year (but only if they have contributed mo			ntributions received by the	e foundation before the clo	se of any tax
SEE STATEMENT 7	·				
b List any managers of the foundation who other entity) of which the foundation has			n (or an equally large port	ion of the ownership of a p	partnership or
NONE					
2 Information Regarding Contribution					
Check here					
${f a}$ The name, address, and telephone number SEE PART VIII	er or e-mail of the pers	on to whom applications	s should be addressed:		
<b>b</b> The form in which applications should be	submitted and inform	ation and materials they	should include:	<u></u>	
WRITTEN, WITH COMPLET				REQUEST.	· · · · · · · · · · · · · · · · · · ·
c Any submission deadlines: NONE	~				
d Any restrictions or limitations on awards,	such as by geographic	cal areas, charitable field	s, kınds of ınstitutions, or	other factors:	
NONE					

**▶** 3b

<u>Total</u>

## Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		COGB		TOTAL CONTROL OF THE
a b					
			<del> </del>		
d					
			<del>                                     </del>		
f					
g Fees and contracts from government agencies			<u> </u>		
2 Membership dues and assessments					<del></del>
3 Interest on savings and temporary cash					
investments					10.
4 Dividends and interest from securities					3,388.
5 Net rental income or (loss) from real estate:					
a Debt-financed property					<del></del>
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property 7 Other investment income				<u> </u>	
8 Gain or (loss) from sales of assets other					
than inventory					49,420.
9 Net income or (loss) from special events			,		37,320.
10 Gross profit or (loss) from sales of inventory					,
11 Other revenue:				,, <u>, , , , , , , , , , , , , , , , , , </u>	
a					
b					
c -					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		0.	52,818.
13 Total. Add line 12, columns (b), (d), and (e)				13	<u>52,818.</u>
(See worksheet in line 13 instructions to verify calculations.)	<del></del>				
Part XVI-B Relationship of Activities to	o the Acc	omplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which incor	me is reported	ın column (e) of Part XVI-A	contril	outed importantly to the accon	nplishment of
the foundation's exempt purposes (other than t				41 F-44	
3 THE INCOME HELPS FUND T				ES OF THE FOU	NDATION WHICH
EXISTS TO CONTRIBUTE TO	) VARIO	US CHARITIES	•		
A MUR THOMP HELDO FIRM		DAMIONAL END	ENIC	EG OF MIE FOI	MARIENT LATER
4 THE INCOME HELPS FUND TEXTS TO CONTRIBUTE TO				ES OF THE FOU	NDATION WHICH
EXISTS TO CONTRIBUTE TO	VARIO	US CHARITIES	•		
8 THE INCOME HELPS FUND T	HE OPE	RATIONAL EXP	ENS	ES OF THE FOIL	NDATTON WHICH
EXISTS TO CONTRIBUTE TO					
		_ <del></del>			
				· · · - · ·	<del></del>
223821 12-05-12	·				Form <b>990-PF</b> (2012)
the Great like					(2012)

Firm's address ► 4910 MASSACHUSETTS AVE, NW, WASHINGTON, DC 20016

Form **990-PF** (2012)

<u>202 362 3200</u>

Phone no.

**Use Only** 

FORM 990-PF	INTEREST	ON SAVIN	NGS AND	TEMPORARY	CASH	INVESTMENTS	STATEMENT	1
SOURCE							AMOUNT	
MERRILL LYNC	н							10.
TOTAL TO FOR	M 990-PF,	PART I,	LINE 3	, COLUMN A				10.

FORM 990-PF DIVIDENDS AND	INTEREST FROM	SECURITIES	STATEMENT 2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
MERRILL LYNCH	3,388.	0.	3,388.
TOTAL TO FM 990-PF, PART I, LN 4	3,388.	0.	3,388.

FORM 990-PF ACCOUNTING FEES		S'	PATEMENT 3	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	1,835.	0.		0.
TO FORM 990-PF, PG 1, LN 16B	1,835.	0.		0.

FORM 990-PF	TAXES		S	PATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	35.	35.		0.
TO FORM 990-PF, PG 1, LN 18	35.	35.		0.

FORM 990-PF	OTHER EXPENSES		STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNT FEES CORPORATE AGENT FEES FOREIGN INCOME FEE	150. 365. 2.	150. 0. 2.		0. 0. 0.
TO FORM 990-PF, PG 1, LN 23	517.	152.		0.

FORM 990-PF CORPORATE STOC	K	STATEMENT 6
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
EQUITIES	347,458.	361,028.
TOTAL TO FORM 990-PF, PART II, LINE 10B	347,458.	361,028.

FORM 990-PF PART XV - LINE 1A
LIST OF FOUNDATION MANAGERS

STATEMENT

7

NAME OF MANAGER

RACHEL K. KING JOHN KING