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

2012

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2012 or tax year beginning 10/01/12, and ending 09/30/13

Name of foundation		A Employer identification number 52-1486477			
Number and street (or P O box number if mail is not delivered to street address) PO BOX 572		B Telephone number (see instructions) 410-289-9100			
City or town, state, and ZIP code OCEAN CITY MD 21843-0572		C If exemption application is pending, check here ► <input type="checkbox"/>			
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here ► <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>			
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/>			
Fair market value of all assets at end of year (from Part II, col (c), line 16) ► \$ 1,255,762 (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 ► <input type="checkbox"/>			
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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
SCANNED FEB 19 2014 Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	157,960			
	2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	2,342	2,342	2,342	
	4 Dividends and interest from securities	18,344	18,344	18,344	
	5a Gross rents	48,308	48,308	48,308	
	b Net rental income or (loss) 40,064				
	6a Net gain or (loss) from sale of assets not on line 10 STMT 1	-1,113			
	b Gross sales price for all assets on line 6a 31,953				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	Operating and Administrative Expenses	10a Gross sales less returns and allowances STMT 1			
b Less. Cost of goods sold STMT 2					
c Gross profit or (loss) (attach schedule) STMT 3					
11 Other income (attach schedule) STMT 4					
12 Total. Add lines 1 through 11 STMT 5		225,841	68,994	68,994	
13 Compensation of officers, directors, trustees, etc.		0			
14 Other employee salaries and wages		93,241	46,621	46,621	46,621
15 Pension plans, employee benefits					
16a Legal fees (attach schedule) STMT 2		310	310	310	
b Accounting fees (attach schedule) STMT 3					
c Other professional fees (attach schedule) STMT 4					
17 Interest STMT 5		14,287			
18 Taxes (attach schedule) (see instructions) STMT 6	8,606	8,606	8,606		
19 Depreciation (attach schedule) and depletion STMT 7	8,244	8,244	8,244		
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (att. sch.) STMT 8	8,667	8,667	8,667		
24 Total operating and administrative expenses. Add lines 13 through 23 STMT 9	133,355	72,448	72,448	46,621	
25 Contributions, gifts, grants paid	33,782			33,782	
26 Total expenses and disbursements. Add lines 24 and 25 STMT 10	167,137	72,448	72,448	80,403	
27 Subtract line 26 from line 12	58,704				
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)				0	

For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2012)

Assets	Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
	1 Cash – non-interest-bearing		332,630	388,514	388,514
	2 Savings and temporary cash investments		643,644	658,608	658,608
	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 (attach schedule) (see instructions)				
	7 Other notes and loans receivable (att. schedule) ► SEE WRK	0	3,900		
	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 (attach schedule)				
	b Investments – corporate stock (attach schedule)				
	c Investments – corporate bonds (attach schedule)				
	11 Investments – land, buildings, and equipment basis ►				
	Less accumulated depreciation (attach sch) ►				
	12 Investments – mortgage loans				
	13 Investments – other (attach schedule)				
	14 Land, buildings, and equipment basis ►	403,776	216,884	208,640	208,640
	Less accumulated depreciation (attach sch) ► STMT 6	195,136			
	15 Other assets (describe ►)			
	16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)		1,197,058	1,255,762	1,255,762
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 (attach schedule)				
	22 Other liabilities (describe ►)	0	0	
	23 Total liabilities (add lines 17 through 22)				
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>				
	and complete lines 24 through 26 and lines 30 and 31.				
	24 Unrestnced				
	25 Temporarily restricted				
	26 Permanently restricted				
	Foundations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/>				
	and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds		1,197,059	1,255,762	
	28 Paid-in or capital surplus, or land, bldg , and equipment fund				
	29 Retained earnings, accumulated income, endowment, or other funds		-1		
	30 Total net assets or fund balances (see instructions)		1,197,058	1,255,762	
	31 Total liabilities and net assets/fund balances (see instructions)		1,197,058	1,255,762	

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	1,197,058
2 Enter amount from Part I, line 27a	2	58,704
3 Other increases not included in line 2 (itemize) ►	3	
4 Add lines 1, 2, and 3	4	1,255,762
5 Decreases not included in line 2 (itemize) ►	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	1,255,762

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 N/A					
b					
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					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a					
b					
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	
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) (see instructions) If (loss), enter -0- in Part I, line 8				3	

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	52,064	932,356	0.055841
2010	49,480	806,029	0.061387
2009	37,554	826,154	0.045456
2008	24,221	776,592	0.031189
2007	36,818	711,579	0.051741

- 2 Total of line 1, column (d) 2 0.245614
- 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 0.049123
- 4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5 4 1,076,038
- 5 Multiply line 4 by line 3 5 52,858
- 6 Enter 1% of net investment income (1% of Part I, line 27b) 6
- 7 Add lines 5 and 6 7 52,858
- 8 Enter qualifying distributions from Part XII, line 4 8 80,403

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 ► <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)	<div style="border: 1px solid black; padding: 2px;">1</div> <div style="border: 1px solid black; padding: 2px;">2</div> <div style="border: 1px solid black; padding: 2px;">3</div> <div style="border: 1px solid black; padding: 2px;">4</div> <div style="border: 1px solid black; padding: 2px;">5</div>
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% 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-)	
3	Add lines 1 and 2	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	
6	Credits/Payments:	
a	2012 estimated tax payments and 2011 overpayment credited to 2012	<div style="border: 1px solid black; padding: 2px;">6a</div> <div style="border: 1px solid black; padding: 2px;">6b</div> <div style="border: 1px solid black; padding: 2px;">6c</div> <div style="border: 1px solid black; padding: 2px;">6d</div>
b	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	
7	Total credits and payments. Add lines 6a through 6d	
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ►	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ►	
11	Enter the amount of line 10 to be Credited to 2013 estimated tax ►	Refunded ►
		11

Part 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 intervene in any political campaign?	<div style="border: 1px solid black; padding: 2px;">Yes</div> <div style="border: 1px solid black; padding: 2px;">X</div> <div style="border: 1px solid black; padding: 2px;">1b</div> <div style="border: 1px solid black; padding: 2px;">X</div> <div style="border: 1px solid black; padding: 2px;">1c</div> <div style="border: 1px solid black; padding: 2px;">X</div>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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.	
c	Did the foundation file Form 1120-POL for this year?	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation. ► \$ _____ (2) On foundation managers ► \$ _____	
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____	
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	N/A
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	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? 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 law remain in the governing instrument?	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► MD	
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	
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	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions) 11 **X**

12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions) 12 **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 ► **MARGIE MCBANE**
PO BOX 572

Telephone no ►

MD

ZIP+4 ► **21843-0572**

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

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?

See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►

	Yes	No
16	<input type="checkbox"/> X	<input type="checkbox"/>

Part 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.

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? N/A 1c

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 ► **20 20 20 20**
If "Yes," list the years ► **20 20 20 20**

b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions) 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. N/A 3b
► **20 20 20 20**

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 4a X

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? N/A 4b 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?

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))? (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (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)? (see instructions) (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A ► <input type="checkbox"/>
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	X
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A

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 (see instructions).

(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 7				

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). 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

Form 990-PF (2012)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

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

Total number of others receiving over \$50,000 for professional services ►

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 **ALCOHOLICS ANONYMOUS USES THE BUILDING OWNED BY THE FOUNDATION FOR MEETINGS NUMEROUS TIMES PER WEEK. ALSO AN-ANON AND AL-ATEEN.**
- 2 **NARCOTICS ANONYMOUS USES THE BUILDING OWNED BY THE FOUNDATION FOR MEETINGS NUMEROUS TIMES PER WEEK.**
- 3 **GAMBLERS ANONYMOUS USES THE BUILDING OWNED BY THE FOUNDATION FOR THEIR MEETINGS.**
- 4 **BUILDING IS KEPT OPEN 24 HOURS, 7 DAYS A WEEK FOR THESE ACTIVITIES AS WELL AS PROVIDING A SUBSTANCE FREE ENVIRONMENT FOR ACTIVITES INCLUDED COUNSELING ETC.**

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 N/A

2

All other program-related investments. See instructions

3

Total. Add lines 1 through 3 ►

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		1a	715,789
a	Average monthly fair market value of securities		1b	376,635
b	Average of monthly cash balances		1c	0
c	Fair market value of all other assets (see instructions)		1d	1,092,424
d	Total (add lines 1a, b, and c)			
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	1,092,424
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)		4	16,386
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4		5	1,076,038
6	Minimum investment return. Enter 5% of line 5		6	53,802

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

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1a	80,403
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1b	
b	Program-related investments – total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the	3b	
a	Suitability test (prior IRS approval required)	4	80,403
b	Cash distribution test (attach the required schedule)	5	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	6	80,403
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)		
6	Adjusted qualifying distributions. Subtract line 5 from line 4		

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distrnbutable amount for 2012 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20 ____ , 20 ____ , 20 ____				
3 Excess distributions carryover, if any, to 2012				
a From 2007				
b From 2008				
c From 2009				
d From 2010				
e From 2011				
f Total of lines 3a through e				
4 Qualifying distributions for 2012 from Part XII, line 4 ► \$ <u>80,403</u>				
a Applied to 2011, but not more than line 2a				
b Applied to undistrnbutable income of prior years (Election required – see instructions)				
c Treated as distrnbutions out of corpus (Election required – see instructions)				
d Applied to 2012 distrnbutable amount				
e Remaining amount distrnbuted out of corpus		<u>80,403</u>		
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:		<u>80,403</u>		
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistrnbutable income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistrnbutable 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 Undistrnbutable income for 2011. Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistrnbutable income for 2012. Subtract lines 4d and 5 from line 1 This amount must be distrnbuted in 2013				
7 Amounts treated as distrnbutions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
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				

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

1a	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				► 06/17/87
b	Check box to indicate whether the foundation is a private operating foundation described in section				<input checked="" type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)
2a	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)(ii)				
(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))
N/A

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
N/A

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

**CHARLES R JENKINS 410-289-9100
PO BOX 572 OCEAN CITY MD 21843**

b The form in which applications should be submitted and information and materials they should include
NO SPECIFIC FORM OR INFORMATION IS REQUESTED

c Any submission deadlines.

N/A

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

N/A

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	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
Name and address (home or business)				
a Paid during the year SEE STATEMENT 8				33,782
Total			► 3a	33,782
b Approved for future payment N/A				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(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			14	2,342	
4 Dividends and interest from securities			14	18,344	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			16	40,064	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					-1,113
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		60,750	-1,113
13 Total. Add line 12, columns (b), (d), and (e)					59,637

(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). (See instructions.)
N/A	

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

2012

Name of the organization

JOAN W JENKINS FOUNDATION

Employer identification number

52-1486477

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 $\frac{1}{3}$ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year

► \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization

JOAN W JENKINS FOUNDATION

Employer identification number

52-1486477

Part I **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE ATLANTIC CLUB P.O. BOX 563 OCEAN CITY MD 21843	\$ 46,960	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	THE AMERICAN LEGION P.O. BOX 63 OCEAN CITY MD 21843	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

52-1486477

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Whom Sold	Description	How Received		Cost	Expense	Depreciation	Net Gain / Loss
		Date Acquired	Date Sold				
PNC BOND	1/14/13	6/28/13	\$ 17,281	\$ 20,000	\$ 20,000	\$ 0	\$ -2,719
PNC BOND	8/16/11	9/28/13	\$ 14,672	\$ 13,066	\$ 13,066	\$ 0	\$ 1,606
TOTAL			\$ 31,953	\$ 33,066	\$ 33,066	\$ 0	\$ -1,113

Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total		Net Investment	Adjusted Net	Charitable Purpose
	\$	\$			
ENGINEERING	\$ 310	\$ 310	\$ 310	\$ 310	\$ 310
TOTAL	\$ 310	\$ 310	\$ 310	\$ 310	\$ 310

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total		Net Investment	Adjusted Net	Charitable Purpose
	\$	\$			
PAYROLL TAXES	\$ 8,606	\$ 8,606	\$ 8,606	\$ 8,606	\$ 8,606
TOTAL	\$ 8,606	\$ 8,606	\$ 8,606	\$ 8,606	\$ 8,606

Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation

Description	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation		Net Investment Income	Adjusted Net Income
					\$	\$		
ROUTE 50 BUILDING	246,530	\$ 150,743	S/L	40	\$ 6,163	\$ 6,163	\$ 6,163	\$ 6,163
9/30/88								
ROUTE 50 LAND	75,000			0				
9/30/88								

52-1486477

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 19 - Depreciation (continued)

Description		Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income
ROUTE 50 TELEPHONE							
9/30/88	\$ 1,460	\$ 1,460					
ROUTE 50 CARPET							
7/25/96	2,340	2,340	S/L				
ROUTE 50 IMPROVEMENT							
1/08/98	4,000	1,475	S/L				
NEW HEATING & AIR UNIT							
10/01/98	52,600	18,410	S/L				
CAPIT. LABOR-HEATING UNIT							
11/19/98	9,916	3,429	S/L				
FURNISHINGS							
3/02/05		0					
FURNISHINGS							
3/02/05	9,000	9,000	S/L				
ICE MAKER							
9/04/12	2,930	35	S/L				
TOTAL	\$ 403,776	\$ 186,892					

Statement 5 - Form 990-PF, Part I, Line 23 - Other Expenses

Description		Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES					
BANK AND CREDIT CHARGES					
INSURANCE BUILDING & CONTENTS					
WORKMEN'S COMPENSATION					
INVESTMENT FEES					
MISCELLANEOUS					
PAYROLL PROCESSING FEES					
TOTAL					
		\$ 8,667	\$ 8,667	\$ 0	

Federal Statements

Statement 6 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
BUILDING	\$ 138,989	\$ 313,046	\$ 181,883	\$ 131,163
EQUIPMENT	2,895	4,390	1,913	2,477
FURNITURE & FIXTURE		11,340	11,340	
LAND	75,000	75,000		75,000
TOTAL	\$ 216,884	\$ 403,776	\$ 195,136	\$ 208,640

Statement 7 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees, Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
MICHAEL H JONES PO BOX 572 OCEAN CITY MD 21843-0572	VICE PRESIDE	2.00	0	0	0
CHARLES JENKINS PO BOX 572 OCEAN CITY MD 21843-0572	PRESIDENT	5.00	0	0	0
MARGIE MCBANE PO BOX 572 OCEAN CITY MD 21843-0572	SECRETARY	2.00	0	0	0
TIMOTHY KING 612 SOUTH PACIFIC AVE OCEAN CITY MD 21842	CEO	2.00	0	0	0
BRUCE MOORE P.O. BOX 563 OCEAN CITY MD 21843	VICE PRESIDE	2.00	0	0	0
WENDY NATHAN 10211 WILLOWBROOK DR BERLIN MD 21811	ASST SEC-TRE	2.00	0	0	0

Form 990-PF, Part XV, Line 2b - Application Format and Required Contents**Description**

NO SPECIFIC FORM OR INFORMATION IS REQUESTED

Federal Statements

Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year

Name	Address	Relationship	Status	Purpose	Amount
AMERICAN HEART ASSOCIATION PHOENIX AZ 85062		P.O. BOX	78851		105
ASSATEAGUE COASTAL TRUST BERLIN MD 21811		P.O. BOX	731		500
ATLANTIC GENERAL HOSPITAL FOUNDATIO BERLIN MD 21811				9733 HEALTHWAY DRIVE	1,500
BAY JOURNAL FUND JACOBUS PA 17407		P.O. BOX	222		500
BLESS OUR CHILDREN SALISBURY MD 21801				1729 N. SALISBURY BLVD	1,000
BOYS TOWN BOYS TOWN NE 68010				100 FLANAGAN BLVD	35
BROOKE MUMFORD FOUNDATION SALISBURY MD 21801				2245 NORTHWOOD DR	1,000
CHESAOEAJER BAY FOUNDATION BALTIMORE MD 21298		P.O. BOX	17447		200
CHESAPEAKE BAY JOURNAL FUND BALTIMORE MD 21298		P.O. BOX	174473		100
COASTAL HOSPICE SALISBURY MD 21802		P.O. BOX	1733		100
COMMUNITY FOUNDATION OF THE E.S. SALISBURY MD 21804				1324 BELMONT AVE STE 401	500
DEL-MAR-VA COUNCIL-BOY SCOUTS OF AM SALISBURY MD 21804				1320 BELMONT AVE STE 403A	1,400
DELAWARE HOSPICE CENTER MILFORD DE 19963				100 PATRIOTS WAY	500
DIAKONIA OCEAN CITY MD 21842				12747 OLD BRIDGE ROAD	620
DISABLED VETERANS NATIONAL FUND WASHINGTON DC 20090		P.O. BOX	96648		250
DISASTER RELIEF FUND MILLSBORO DE 19966				26676 CENTERVIEW DR	518
EASTERN SHORE LAND CONSERVANCY QUEENSTOWN MD 21658		P.O. BOX	169		700
FRIENDS OF TEACKLE MANSION INC PRINCESS ANNE MD 21853		P.O. BOX	152		500
GLICK AWARD GALA BERLIN MD 21811				11036 WORCESTER HIGHWAY	1,000

Federal Statements

Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Relationship	Address	Status	Purpose	Amount
HABITAT FOR HUMANITY AMERICUS GA 31709		P.O. BOX 449				50
HUMANE SOCIETY OF THE TREASURE COAS PALM CITY FL 34990			4100 SW LEIGHTON FARM AVE			500
JESSEE KLUMP MEMORIAL FUND INC BISHOPSVILLE MD 21813			10737 PINEY ISLAND DRIVE			200
KOMEN MARYLAND OC RACE FOR THE CURE TOWSON MD 21286			200 EAST JOPPA RD STE 407			200
LITTLE SISTERS OF THE POOR NEWARK DE 19713			185 SALEM CHURCH RD			100
LOWER SHORE LAND TRUST BERLIN MD 21811			9931 OLD OCEAN CITY BLVD			1,000
LOYOLA RETREAT HOUSE FAULKNER MD 20632			P.O. BOX 9			100
MEALS ON WHEELS REHOBOTH AND LEWIS REHOBOTH BEACH DE 19971			102 KINGS CREEK CIRCLE			250
MID-ATLANTIC SYMPHONY ORCHESTRA OCEAN CITY MD 21843			P.O. BOX 3687			200
NATIONAL PARK FOUNDATION BALTIMORE MD 21298			P.O. BOX 17394			25
NATIONAL PARKS CONSERVATION ASSOCIAT WASHINGTON DC 20077			P.O. BOX 97202			25
NOAH'S LOST ARK YOUNGSTOWN OH 44506			P.O. BOX 1967			104
OCEAN CONSERVANCY WASHINGTON DC 20090			P.O. BOX 96003			61
ONANCOCK VOL FIRE DEPT ONANCOCK VA 23417			P.O. BOX 28			200
PARALYZED VETERANS OF AMERICA WILTON NH 03086			7 MILL BROOK RD			3
RACKLIFFE HOUSE TRUST WASHINGTON DC 20008			2710 COURTLAND PLACE NW			300
SAFE HAVEN ANIMAL SHELTER GEORGETOWN DE 19947			19022 SHINGLE POINT RD			1,000
SARA CHASE CARLSON SCHOLARSHIP FOUN BERLIN MD 21811			P.O. BOX 1006			500

Federal Statements

Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
SIERRA CLUB PALM COAST FL 32142		P.O. BOX	421042		25
SNOW HILL HIGH SCHOOL AFTER PROM SNOW HILL MD 21863		P.O. BOX	151		200
SPCA CINCINNATI CINCINNATI OH 45250		P.O. BOX	14588		2,000
SPCA INTERNATIONAL WASHINGTON DC 20090		P.O. BOX	92240		300
SPECIAL OLYMPICS MD LOWER SHORE SNOW HILL MD 21863			510 COULBOURNE LANE		500
ST MARTINS FOUNDATION OCEAN CITY MD 21842			13015 DRUM POINT RD		500
ST MARY STAR OF THE SEA OCEAN CITY MD 21842			17TH STREET		500
ST PAUL'S EPISCOPAL CHURCH VIENNA MD 21869			203 CHURCH STREET		1,500
STAUNTON LEGACY FUND STAUNTON VA 24402		P.O. BOX	958		1,000
TAYLORVILLE UNITED METHODIST CHURCH BERLIN MD 21811		P.O. BOX	456		1,000
THE CRICKET CENTER BERLIN MD 21811			9714 HEALTHWAY DRIVE		500
THE NATURE CONSERVANCY IN VIRGINIA CHARLOTTESVILLE VA 22901			490 WESTFIELD ROAD		500
THE SALVATION ARMY SALISBURY MD 21802		P.O. BOX	3235		125
UNITED WAY OF THE LOWER EASTERN SHO SALISBURY MD 21801			801 N. SALISBURY BLVD	202	500
VES LAND TRUST EXMORE VA 23350		P.O. BOX	1114		700
VIETNAM VETERANS MEMORIAL FUND WASHINGTON DC 20090		P.O. BOX	96764	1016 N. WALNUT STREET	100
VITAS COASTAL HOSPICE CARE MILFORD DE 19963				2322 GEORGIA AVE	1,000
WARRIOR CANINE CONNECTION BROOKEVILLE MD 20833					250

Federal Statements

Statement 8 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
WESLEY THEOLOGICAL SEMINARY ANNUAL	4500 MASSACHUSETTS AVE NW				1,000
WASHINGTON DC 20016					
WORCESTER COUNTY HUMANE SOCIETY	P.O. BOX 48				1,120
BERLIN MD 21811					
WORCESTER PREPARATORY SCHOOL	P.O. BOX 1006				3,175
BERLIN MD 21811					
WORLD WAR II VETERANS COMMITTEE	P.O. BOX 96543				25
WASHINGTON DC 20090					
WORLD WILDLIFE FUND	P.O. BOX 96555				
WASHINGTON DC 20077					
YOUTH OF CHRIST	6715 QUAD AVE				16
BALTIMORE MD 21237					
WOR-WIC FOUNDATION	32000 CAMPUS DR				400
SALISBURY MD 21804					
TOTAL					1,000
					33,782

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2012

Attachment
Sequence No

179

Department of the Treasury

Internal Revenue Service

(99)

► See separate instructions. ► Attach to your tax return.

Name(s) shown on return

JOAN W JENKINS FOUNDATION

Identifying number
52-1486477

Business or activity to which this form relates

RENTAL ACTIVITY

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost	

7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	8,244

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	► <input type="checkbox"/>	

Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27 5 yrs.	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year			12 yrs		S/L
c 40-year			40 yrs	MM	S/L

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	8,244
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

DAA