



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-PF

Department of the Treasury
Internal Revenue ServiceReturn of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

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

OMB No 1545-0052

2012

Open to public inspection

For calendar year 2012 or tax year beginning NOV 1, 2012, and ending OCT 31, 2013

Name of foundation

Scott-Farrar Home

A Employer identification number

02-0241739

Number and street (or P.O. box number if mail is not delivered to street address)

11 Elm Street

Room/suite

B Telephone number

603-924-3691

City or town, state, and ZIP code

Peterborough, NH 03458

C If exemption application is pending, check here ☐

G Check all that apply:

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name changeD 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationE If private foundation status was terminated under section 507(b)(1)(A), check here ☐

I Fair market value of all assets at end of year

J Accounting method:

☒ Cash☐ Accrual

(from Part II, col (c), line 16)

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

\$ 7,888,251. (Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and Expenses

(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

Revenue	1	Contributions, gifts, grants, etc., received	575.			
	2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	34.	34.	34.	
	4	Dividends and interest from securities	102,876.	102,876.	102,876.	
	5a	Gross rents	4,875.	4,875.	4,875.	Statement 1
	b	Net rental income or (loss)	4,875.			
	6a	Net gain or (loss) from sale of assets not on line 10	56,431.			
	b	Gross sales price for all assets on line 6a	3,025,334.			
	7	Capital gain net income (from Part IV, line 2)		56,431.		
	8	Net short-term capital gain			0.	
	9	Income modifications				
	10a	Gross sales less returns and allowances				
Operating and Administrative Expenses	b	Less: Cost of goods sold				
	c	Gross profit or (loss)				
	11	Other income	596,949.	0.	596,949.	Statement 2
	12	Total. Add lines 1 through 11	761,740.	164,216.	704,734.	
	13	Compensation of officers, directors, trustees, etc.	104,978.	0.	0.	104,978.
	14	Other employee salaries and wages	465,399.	0.	0.	465,399.
	15	Pension plans, employee benefits	28,355.	0.	0.	28,355.
	16a	Legal fees Stmt 3	19,166.	0.	0.	19,166.
	b	Accounting fees Stmt 4	11,035.	0.	0.	11,035.
	c	Other professional fees Stmt 5	33,536.	33,536.	33,536.	0.
	17	Interest				
	18	Taxes Stmt 6	52,620.	0.	0.	52,620.
	19	Depreciation and depletion	53,306.	8,405.	44,901.	
	20	Occupancy	110,468.	5,804.	0.	104,664.
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses Stmt 7	183,405.	0.	0.	183,405.
	24	Total operating and administrative expenses. Add lines 13 through 23	1,062,268.	47,745.	78,437.	969,622.
	25	Contributions, gifts, grants paid	0.			0.
	26	Total expenses and disbursements. Add lines 24 and 25	1,062,268.	47,745.	78,437.	969,622.
	27	Subtract line 26 from line 12				
	a	Excess of revenue over expenses and disbursements	<300,528.>			
	b	Net investment income (if negative, enter -0-)		116,471.		
	c	Adjusted net income (if negative, enter -0-)			626,297.	

232501
12-05-12

LHA For Paperwork Reduction Act Notice, see instructions

Form 990-PF (2012)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of year amounts only		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			19,278.	19,278.
	2	Savings and temporary cash investments		2,683,823.	1,416,554.	1,416,554.
	3	Accounts receivable ▶ 28.			28.	28.
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less: allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges			11,485.	11,485.
	10a	Investments - U.S. and state government obligations Stmt 9	295,235.	302,238.	302,238.	
	b	Investments - corporate stock Stmt 10	1,699,157.	3,551,267.	3,551,267.	
	c	Investments - corporate bonds Stmt 11	1,709,755.	876,906.	876,906.	
11	Investments - land, buildings, and equipment basis ▶					
	Less: accumulated depreciation ▶					
12	Investments - mortgage loans					
13	Investments - other					
14	Land, buildings, and equipment: basis ▶ 2,777,455.					
	Less: accumulated depreciation Stmt 12 ▶ 1,066,960.	977,848.	1,710,495.	1,710,495.		
15	Other assets (describe ▶)					
16	Total assets (to be completed by all filers)	7,365,818.	7,888,251.	7,888,251.		
Liabilities	17	Accounts payable and accrued expenses	309.	81,925.		
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶ Statement 13)	0.	19,000.		
23	Total liabilities (add lines 17 through 22)	309.	100,925.			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted	7,345,553.	1,748,496.		
	25	Temporarily restricted		3,379,191.		
	26	Permanently restricted	19,956.	2,659,639.		
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances	7,365,509.	7,787,326.		
	31	Total liabilities and net assets/fund balances	7,365,818.	7,888,251.		

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	7,365,509.
2	Enter amount from Part I, line 27a	2	<300,528.>
3	Other increases not included in line 2 (itemize) ▶ See Statement 8	3	722,345.
4	Add lines 1, 2, and 3	4	7,787,326.
5	Decreases not included in line 2 (itemize) ▶	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	7,787,326.

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 Publicly Traded Securities	P	Various	Various
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 3,025,334.		2,968,903.	56,431.
b			
c			
d			
e			

(i) F M V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			56,431.
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	56,431.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8		3	0.

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.)

N/A

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			
2010			
2009			
2008			
2007			

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

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 checked="" type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: <u>10/19/01</u> (attach copy of letter if necessary-see instructions)	1	N/A
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	2	0.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b).	3	0.
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
3	Add lines 1 and 2	5	0.
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	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

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

Form 990-PF (2012)

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? Website address ► <u>www.scott-farrar.org</u>	13	X	
14	The books are in care of ► <u>Daniel LaPlante</u> Telephone no. ► <u>603-924-3691</u> Located at ► <u>11 Elm Street, Peterborough, NH</u> ZIP+4 ► <u>03458</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A			
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 ►	16	Yes	No
				X

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.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here N/A ► <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► _____, _____, _____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) N/A	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	X

Form 990-PF (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))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

X

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

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

7b

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

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.

(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 14		104,978.	0.	0.

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

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

Total number of other employees paid over \$50,000

0

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. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
EGA Architects 1 Vernon Street, Newburyport, MA 01950	Architecture Services	103,897.
Atlantic Retirement Communities 239 Water Street, Newburyport, MA 01950-3223	Consulting Services	65,951.
Thomas Hanna 41 School Street, Keene, NH 03431	Legal Services	52,793.

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

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

Expenses

1	Operation of a non-profit retirement home offering private facilities for self-ambulatory individuals.	969,622.
2		
3		
4		

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		
3	All other program-related investments See instructions.	

Total. Add lines 1 through 3

0.

Form 990-PF (2012)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	4,476,795.
b	Average of monthly cash balances	1b	2,059,828.
c	Fair market value of all other assets	1c	0.
d	Total (add lines 1a, b, and c)	1d	6,536,623.
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	6,536,623.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	98,049.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,438,574.
6	Minimum investment return. Enter 5% of line 5	6	321,929.

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:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	969,622.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	969,622.
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	969,622.

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.

Form 990-PF (2012)

Part XIII Undistributed Income (see instructions)

N/A

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable 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				
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: ► \$				
a Applied to 2011, but not more than line 2a				
b Applied 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 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:				
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 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				
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)

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

b Check box to indicate whether the foundation is a private operating foundation described in section

☒ 4942(j)(3) or ☐ 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

b 85% of line 2a

c Qualifying distributions from Part XII, line 4 for each year listed

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities.

Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test - enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

c "Support" alternative test - enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Tax year	Prior 3 years			(e) Total
(a) 2012	(b) 2011	(c) 2010	(d) 2009	
321,929.	358,706.	359,189.	352,655.	1,392,479.
273,640.	304,900.	305,311.	299,757.	1,183,607.
969,622.	997,701.	960,263.	976,144.	3,903,730.
0.	0.	0.	0.	0.
969,622.	997,701.	960,263.	976,144.	3,903,730.
				0.
				0.
214,619.	239,137.	239,459.	235,103.	928,318.
				0.
				0.
				0.
				0.

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

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

None

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

None

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

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

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

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

c Any submission deadlines:

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

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 <i>Paid during the year</i>				
None				
Total			▶ 3a	0.
b <i>Approved for future payment</i>				
None				
Total			▶ 3b	0.

Form 990-PF	Rental Income	Statement	1
-------------	---------------	-----------	---

Kind and Location of Property	Activity Number	Gross Rental Income
	1	4,875.
Total to Form 990-PF, Part I, line 5a		4,875.

Form 990-PF	Other Income	Statement	2
-------------	--------------	-----------	---

Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Resident Service Revenue	576,069.	0.	576,069.
Miscellaneous Income	20,880.	0.	20,880.
Total to Form 990-PF, Part I, line 11	596,949.	0.	596,949.

Form 990-PF	Legal Fees	Statement	3
-------------	------------	-----------	---

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Legal Fees	19,166.	0.	0.	19,166.
To Fm 990-PF, Pg 1, ln 16a	19,166.	0.	0.	19,166.

Form 990-PF	Accounting Fees	Statement	4
-------------	-----------------	-----------	---

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting Fees	11,035.	0.	0.	11,035.
To Form 990-PF, Pg 1, ln 16b	11,035.	0.	0.	11,035.

Form 990-PF	Other Professional Fees			Statement	5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Investment Fees	33,536.	33,536.	33,536.	0.	
To Form 990-PF, Pg 1, ln 16c	33,536.	33,536.	33,536.	0.	

Form 990-PF	Taxes			Statement	6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Payroll Taxes	51,258.	0.	0.	51,258.	
Real Estate Taxes	1,362.	0.	0.	1,362.	
To Form 990-PF, Pg 1, ln 18	52,620.	0.	0.	52,620.	

Form 990-PF	Other Expenses			Statement	7
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Resident Activities	19,198.	0.	0.	19,198.	
Resident Care	10,234.	0.	0.	10,234.	
Insurance	14,907.	0.	0.	14,907.	
Transportation	214.	0.	0.	214.	
Advertising	6,732.	0.	0.	6,732.	
Bank Fees	95.	0.	0.	95.	
Miscellaneous	640.	0.	0.	640.	
Office & Board	4,101.	0.	0.	4,101.	
Dues & Subscriptions	1,130.	0.	0.	1,130.	
Education	891.	0.	0.	891.	
Insurance	713.	0.	0.	713.	
Licenses	375.	0.	0.	375.	
Payment In Lieu of Taxes	8,199.	0.	0.	8,199.	
Loss on Abandon Project	115,976.	0.	0.	115,976.	
To Form 990-PF, Pg 1, ln 23	183,405.	0.	0.	183,405.	

Form 990-PF	Other Increases in Net Assets or Fund Balances	Statement	8
-------------	--	-----------	---

Description	Amount
Unrealized Gain on Investments	328,023.
Net Cash to Accrual Book Adjustment	394,322.
Total to Form 990-PF, Part III, line 3	722,345.

Form 990-PF	U.S. and State/City Government Obligations	Statement	9
-------------	--	-----------	---

Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value
Municipal Bonds		X	302,238.	302,238.
Total U.S. Government Obligations				
Total State and Municipal Government Obligations			302,238.	302,238.
Total to Form 990-PF, Part II, line 10a			302,238.	302,238.

Form 990-PF	Corporate Stock	Statement	10
-------------	-----------------	-----------	----

Description	Book Value	Fair Market Value
Marketable Equity Securities	1,868,232.	1,868,232.
Mutual Funds	1,683,035.	1,683,035.
Total to Form 990-PF, Part II, line 10b	3,551,267.	3,551,267.

Form 990-PF	Corporate Bonds	Statement	11
-------------	-----------------	-----------	----

Description	Book Value	Fair Market Value
Corporate Bonds	876,906.	876,906.
Total to Form 990-PF, Part II, line 10c	876,906.	876,906.

Form 990-PF Depreciation of Assets Not Held for Investment Statement 12

Description	Cost or Other Basis	Accumulated Depreciation	Book Value
Land	158,500.	0.	158,500.
Buildings and Improvements	1,361,485.	799,035.	562,450.
Equipment	310,280.	243,473.	66,807.
Vehicles	24,452.	24,452.	0.
Construction in Progress	922,738.	0.	922,738.
Total To Fm 990-PF, Part II, ln 14	2,777,455.	1,066,960.	1,710,495.

Form 990-PF Other Liabilities Statement 13

Description	BOY Amount	EOY Amount
Refundable Deposits	0.	19,000.
Total to Form 990-PF, Part II, line 22	0.	19,000.

Form 990-PF Part VIII - List of Officers, Directors Statement 14
 Trustees and Foundation Managers

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Expense Contrib Account
Joanna Kennedy 11 Elm Street Peterborough, NH 03458	Executive Director 40.00	67,893.	0. 0.
Eldon Munson 11 Elm Street Peterborough, NH 03458	Trustee 20.00	37,085.	0. 0.
Peter LaRoche 11 Elm Street Peterborough, NH 03458	Trustee 1.00	0.	0. 0.
Daniel LaPlante 11 Elm Street Peterborough, NH 03458	Treasurer 1.00	0.	0. 0.
James Callahan 11 Elm Street Peterborough, NH 03458	Trustee 1.00	0.	0. 0.
Patricia Cloutier 11 Elm Street Peterborough, NH 03458	Clerk 1.00	0.	0. 0.
Suzanne Hunter 11 Elm Street Peterborough, NH 03458	Trustee 1.00	0.	0. 0.
Leonard Pagano 11 Elm Street Peterborough, NH 03458	Trustee 1.00	0.	0. 0.
Gerald DeBonis 11 Elm Street Peterborough, NH 03458	Trustee 1.00	0.	0. 0.
Tedd Petro 11 Elm Street Peterborough, NH 03458	Trustee 1.00	0.	0. 0.
JoAnn Munro 11 Elm Street Peterborough, NH 03458	Trustee 1.00	0.	0. 0.

William Groff	Vice Chair			
11 Elm Street	1.00	0.	0.	0.
Peterborough, NH 03458				
Edward Despres	Chair			
11 Elm Street	1.00	0.	0.	0.
Peterborough, NH 03458				
Totals included on 990-PF, Page 6, Part VIII		104,978.	0.	0.

Scott-Farrar Home

EIN 02-0241739

List of Assets

Statement for the period

October 1, 2013 - October 31, 2013



0012113 - 0501352

<i>Fixed Income</i>									
<i>CDs & Time Deposits</i>									
Lake Sunapee Bank CD 0.200% 12/14/13		200,000.00	\$200,000.00	100.00	1.00	\$0.00	\$400.00		
			\$200,000.00			\$0.00	\$400.00		
<i>Corporate & Foreign Bonds</i>									
TotalCap CDA LTD 1 625% 1/28/14		100,000.00	\$100,311.00	100.31	100.07	\$237.00	\$1,625.00		
Pepsico Inc 0.800% 8/25/14		100,000.00	\$100,364.00	100.36	100.39	-\$26.00	\$800.00		
General Elec Cap 2.150% 1/09/15		100,000.00	\$101,986.00	101.99	102.49	-\$501.00	\$2,150.00		
Stryker Corp 3.000% 1/15/15		55,000.00	\$56,590.05	102.89	102.69	\$110.00	\$1,650.00		
Wal-Mart Stores Inc 2.250% 7/08/15		100,000.00	\$103,005.00	103.01	99.37	\$3,639.00	\$2,250.00		
AT&T Inc 0.800% 12/01/15		100,000.00	\$99,903.00	99.90	99.94	-\$38.00	\$800.00		
Wells Fargo Co 1.250% 7/20/16		100,000.00	\$100,596.00	100.60	99.72	\$880.00	\$1,250.00		
Statoll ASA 1.800% 11/23/16		100,000.00	\$102,622.00	102.62	102.72	-\$94.00	\$1,800.00		
Dr Pepper Snapple Gr 2.600% 1/15/19		100,000.00	\$101,504.00	101.50	99.75	\$1,759.00	\$2,600.00		
			\$866,881.05			\$5,966.00	\$14,925.00		

List of Assets (continued)

Statement for the period

October 1, 2013 - October 31, 2013

Asset Description	Par Value or Shares	Market Value	Unit Price	Average Unit Cost	Unrealized Gain/Loss (Fed-To-Mkt)	Estimated Annual Income
Municipal Obligations						
Skyway WA Wtr & Swr 2.347% 12/01/13	30,000.00	\$30,031.50	100.11	100.23	-\$36.15	\$704.10
Madison WI Wtr REV 1.350% 1/01/14	50,000.00	\$50,048.50	100.10	100.00	\$48.50	\$675.00
Grant Cnty KY Sch 2.000% 8/01/14	15,000.00	\$15,135.60	100.90	100.11	\$119.66	\$300.00
Co Springs Co Utils 3.174% 11/15/14	100,000.00	\$102,863.00	102.86	100.00	\$2,863.00	\$3,174.00
District Columbia 3.642% 6/01/15	100,000.00	\$104,159.00	104.16	100.00	\$4,159.00	\$3,642.00
		\$302,237.60			\$7,154.01	\$8,495.10
Fixed Income Funds						
Vanguard I - T Invest Grade Adm #571	4,347.35	\$42,995.28	9.89	8.95	\$4,087.46	\$1,438.97
Vanguard Inf Prot Sec. Fd #119	1,361.22	\$18,294.78	13.44	14.20	-\$1,032.38	\$472.34
Vanguard S - T Invest Grade Adm #539	59,203.69	\$636,439.61	10.75	10.68	\$3,885.07	\$12,136.76
		\$697,729.67			\$6,940.15	\$14,048.07
Total Fixed Income		\$2,066,848.32			\$20,060.16	\$37,868.17
Equity						
Common Equity Securities						
Abbott Labs	1,100.00	\$40,205.00	36.55	27.86	\$9,561.43	\$968.00
AbbVie Inc	900.00	\$43,605.00	48.45	29.65	\$16,918.57	\$1,440.00
Air Products & Chemicals Inc	350.00	\$38,153.50	109.01	68.02	\$14,347.16	\$994.00
Apple Inc	175.00	\$91,472.85	522.70	468.47	\$9,489.77	\$2,135.00
AT & T Inc	1,500.00	\$54,300.00	36.20	29.65	\$9,817.73	\$2,700.00
BHP Billiton LTD	500.00	\$35,345.00	70.69	66.75	\$1,970.38	\$1,160.00
Caterpillar Inc	500.00	\$41,680.00	83.36	51.53	\$15,913.47	\$1,200.00
Chevron Corporation	350.00	\$41,986.00	119.96	73.58	\$16,234.47	\$1,400.00
Coca Cola Co	850.00	\$33,634.50	39.57	38.76	\$690.71	\$952.00

0012114 - 0501352

List of Assets (continued)

Statement for the period

October 1, 2013 - October 31, 2013

Asset Description	Par Value or Shares	Market Value	Unit Price	Average Unit Cost	Unrealized Gain/Loss (Fed-To-Mkt)	Estimated Annual Income
ConocoPhillips	700.00	\$51,331.00	73.33	40.09	\$23,271.30	\$1,932.00
Deere & Co	500.00	\$40,920.00	81.84	73.75	\$4,045.06	\$1,020.00
Disney Walt Co New	900.00	\$61,731.00	68.59	49.58	\$17,109.45	\$675.00
Dominion Resources Inc	700.00	\$44,625.00	63.75	32.50	\$21,873.38	\$1,575.00
Du Pont E I De Nemours & Co	550.00	\$33,660.00	61.20	23.02	\$20,996.90	\$990.00
Exxon Mobil Corp	425.00	\$38,088.50	89.62	28.94	\$25,788.65	\$1,071.00
Freeport McMoran Copper & Gold CL B	1,000.00	\$36,760.00	36.76	30.35	\$6,410.50	\$1,250.00
General MLS Inc	700.00	\$35,294.00	50.42	26.70	\$16,602.74	\$1,064.00
International Business Machines Corp	450.00	\$80,644.50	179.21	125.80	\$24,032.91	\$1,710.00
Johnson & Johnson	425.00	\$39,359.25	92.61	51.14	\$17,624.75	\$1,122.00
JPMorgan Chase & Co	1,000.00	\$51,540.00	51.54	36.82	\$14,724.25	\$1,520.00
Kraft Foods Group Inc	670.00	\$36,431.25	54.38	32.66	\$14,550.42	\$1,407.00
Lilly Eli & Co	750.00	\$37,365.00	49.82	33.67	\$12,110.70	\$1,470.00
Lowes Cos Inc	1,200.00	\$59,736.00	49.78	22.00	\$33,332.04	\$864.00
McDonalds Corp	600.00	\$57,912.00	96.52	69.88	\$15,985.01	\$1,944.00
McKesson Corporation	325.00	\$50,810.50	156.34	76.81	\$25,848.70	\$312.00
NextEra Energy Inc	500.00	\$42,375.00	84.75	46.94	\$18,905.72	\$1,320.00
Nike Inc CL B	900.00	\$68,184.00	75.76	42.30	\$30,116.50	\$756.00
Norfolk Southern Corp	600.00	\$51,612.00	86.02	50.85	\$21,100.00	\$1,248.00
Oracle Corporation	2,500.00	\$83,750.00	33.50	28.00	\$13,751.32	\$1,200.00
Pepsico Inc	435.00	\$36,579.15	84.09	11.36	\$31,639.49	\$987.45
PNC Financial Services Group	750.00	\$55,147.50	73.53	58.34	\$11,394.91	\$1,320.00
Procter & Gamble Co	435.00	\$35,126.25	80.75	59.68	\$9,167.10	\$1,046.61
Qualcomm Inc	1,300.00	\$90,337.00	69.49	64.74	\$6,173.17	\$1,820.00
Southern Company	800.00	\$32,728.00	40.91	29.82	\$8,875.18	\$1,624.00

List of Assets (continued)

Statement for the period

October 1, 2013 - October 31, 2013

Asset Description	Par Value or Shares	Market Value	Unit Price	Average Unit Cost	Unrealized Gain/Loss (Fed-To-Mkt)	Estimated Annual Income
United Technologies Corp	425.00	\$45,156.25	106.25	68.24	\$16,155.49	\$1,003.00
Verizon Communications	1,200.00	\$60,612.00	50.51	30.75	\$23,708.09	\$2,544.00
Wal-Mart Stores Inc	450.00	\$34,537.50	76.75	55.68	\$9,480.62	\$846.00
Wells Fargo & Co	1,300.00	\$55,497.00	42.69	26.27	\$21,345.05	\$1,560.00
		\$1,868,231.50			\$611,062.99	\$50,150.06
Equity Funds						
iShares Core S&P Mid-Cap ETF	600.00	\$77,124.00	128.54	75.53	\$31,805.04	\$1,098.60
iShares Core S&P Small-Cap ETF	300.00	\$31,011.00	103.37	60.33	\$12,913.21	\$401.10
iShares FTSE China 25 Index Fund	2,500.00	\$93,925.00	37.57	38.05	-\$1,206.65	\$2,312.50
iShares MSCI EAFE Index Fund	1,500.00	\$98,820.00	65.88	61.26	\$6,927.57	\$2,641.50
iShares MSCI Emerging Mkts Index Fd	2,300.00	\$97,646.50	42.46	39.48	\$6,851.45	\$1,768.70
iShares MSCI Pacific Ex - Japan Fd	2,000.00	\$99,440.00	49.72	40.37	\$18,692.33	\$4,096.00
SPDR - Consumer Disc Sector	1,000.00	\$63,410.00	63.41	43.66	\$19,753.80	\$820.00
SPDR - Energy Sector	1,200.00	\$103,668.00	86.39	56.43	\$35,947.82	\$1,794.00
SPDR - Financial Sector	4,000.00	\$82,260.00	20.57	17.06	\$14,010.16	\$1,296.00
SPDR - HealthCare Sector	1,300.00	\$68,601.00	52.77	38.92	\$18,004.42	\$1,089.40

List of Assets (continued)

Statement for the period

October 1, 2013 - October 31, 2013

Asset Description	Par Value or Shares	Market Value	Unit Price	Average Unit Cost	Unrealized		Estimated Annual
					Gain/Loss	Income	
					(Fed-To-Mkt)		
SPDR - Technology Sector	3,000.00	\$100,950.00	33.65	28.59	\$15,165.12		\$1,815.00
		\$916,855.50			\$178,864.27		\$19,132.80
Total Equity		\$2,785,087.00			\$789,927.26		\$69,282.86



00'2115 - 0501352

List of Assets

Statement for the period

October 1, 2013 - October 31, 2013

Asset Detail

Asset Description	Par Value or Shares	Market Value	Unit Price	Average Unit Cost	Unrealized Gain/Loss (Fed-To-Mkt)	Estimated Annual Income
Fixed Income						
<i>Corporate & Foreign Bonds</i>						
AT&T Inc 0.800% 12/01/15	5,000.00	\$4,995.15	99.90	99.94	-\$1.90	\$40.00
Wells Fargo Co 1.250% 7/20/16	5,000.00	\$5,029.80	100.60	99.72	\$44.00	\$62.50
		\$10,024.95			\$42.10	\$102.50
Fixed Income Funds						
Vanguard GNMA Fd Adm #536	35.82	\$380.00	10.61	10.43	\$6.35	\$8.85
Vanguard I - T Invest Grade Adm #571	234.72	\$2,321.39	9.89	10.23	-\$79.54	\$77.69
Vanguard Inf. Prot. Sec. Fd #119	207.59	\$2,790.00	13.44	13.02	\$87.90	\$72.03
Vanguard S - T Invest Grade Adm #539	1,259.86	\$13,543.44	10.75	10.77	-\$27.55	\$258.27
		\$19,034.83			-\$12.84	\$416.84
Total Fixed Income		\$29,059.78			\$29.26	\$519.34
Equity						
<i>Equity Funds</i>						
iShares MSCI EAFE Index Fund	70.00	\$4,611.60	65.88	58.80	\$495.89	\$123.27
iShares MSCI Emerging Mkts Index Fd	90.00	\$3,820.95	42.46	38.36	\$368.55	\$69.21

List of Assets (continued)

Statement for the period

October 1, 2013 - October 31, 2013

Asset Description	Par Value or Shares	Market Value	Unit Price	Average Unit Cost	Unrealized		Estimated Annual
					Gain/Loss	(Fed-To-Mkt)	
Vanguard Equity Income Fd Adm # 565	283.30	\$17,465.38	61.65	43.96	\$5,010.87		\$447.05
Vanguard 500 Index Fund Signal #1340	175.60	\$23,517.44	133.93	36.29	\$17,145.53		\$457.95
Total Equity		\$40,982.82			\$22,020.84		\$1,097.48



0012120 - 0501352

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file) . You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time . You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions Scott-Farrar Home	Employer identification number (EIN) or 02-0241739
	Number, street, and room or suite no. If a P O box, see instructions 11 Elm Street	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions Peterborough, NH 03458	

Enter the Return code for the return that this application is for (file a separate application for each return)

04

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

Daniel Laplante

- The books are in the care of ► **11 Elm Street - Peterborough, NH 03458**

Telephone No ► **603-924-3691**

FAX No ►

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ► ☐ If it is for part of the group, check this box ► ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until

June 15, 2014

, to file the exempt organization return for the organization named above. The extension

is for the organization's return for:

► ☐ calendar year _____ or

► ☒ tax year beginning **NOV 1, 2012**, and ending **OCT 31, 2013**

- 2 If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1 2013)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II **Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Type or print	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
File by the due date for filing your return. See instructions	Scott-Farrar Home	02-0241739
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
	11 Elm Street	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	Peterborough, NH 03458	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

Daniel LaPlante

- The books are in the care of **11 Elm Street - Peterborough, NH 03458**

Telephone No **603-924-3691**

FAX No

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- I request an additional 3-month extension of time until **September 15, 2014**
- For calendar year , or other tax year beginning **NOV 1, 2012**, and ending **OCT 31, 2013**
- If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

- State in detail why you need the extension

Information from third parties has not yet been received. Therefore, additional time is necessary to file a complete and accurate return.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **Barbara M. Cullen** Title **CPA**

Date **06/15/2014**

Form 8868 (Rev. 1-2013)