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SCANNED FEB 24 2017

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

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

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

Name of foundation <b>The A.C. and Penney Hubbard Foundation,</b>		A Employer identification number <b>52-1486929</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>1408 Walnut Hill Lane</b>		B Telephone number <b>410-825-8221</b>
City or town, state, and ZIP code <b>Baltimore, MD 21204</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Initial return  <input type="checkbox"/> Final return  <input type="checkbox"/> Address change         </div> <div> <input type="checkbox"/> Initial return of a former public charity  <input type="checkbox"/> Amended return  <input type="checkbox"/> Name change         </div> </div>		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"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ <b>580,093.</b> (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"/>
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____		

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	1,896.		N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	10,748.	10,748.		Statement 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	499,585.			
	b Gross sales price for all assets on line 6a	646,513.			
	7 Capital gain net income (from Part IV, line 2)		499,585.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		512,229.	510,333.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees Stmt 2	2,301.	900.	FEB 14 2017	1,401.
	c Other professional fees				
	17 Interest				
	18 Taxes Stmt 3	56.	0.		0.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses Stmt 4	632.	450.		182.
	24 Total operating and administrative expenses. Add lines 13 through 23	2,989.	1,350.		1,583.
	25 Contributions, gifts, grants paid	213,425.			213,425.
26 Total expenses and disbursements. Add lines 24 and 25	216,414.	1,350.		215,008.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	295,815.				
b Net investment income (if negative, enter -0-)		508,983.			
c Adjusted net income (if negative, enter -0-)			N/A		

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**Part II Balance Sheets**

Attached schedules and amounts in the description column should be for end-of-year amounts only

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing	52,064.	638.	638.
	2 Savings and temporary cash investments		933.	933.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 5	17,919.	22,577.	19,331.
	c Investments - corporate bonds Stmt 6	208,981.	210,624.	204,434.
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other Stmt 7	0.	355,861.	353,613.	
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ <u>Prepaid Excise Tax</u> )	0.	1,144.	1,144.	
16 <b>Total assets</b> (to be completed by all filers)	278,964.	591,777.	580,093.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶ <u>Statement 8</u> )	0.	13,714.	
23 <b>Total liabilities</b> (add lines 17 through 22)	0.	13,714.		
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	0.	0.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	278,964.	578,063.	
	30 <b>Total net assets or fund balances</b>	278,964.	578,063.	
31 <b>Total liabilities and net assets/fund balances</b>	278,964.	591,777.		

**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	278,964.
2 Enter amount from Part I, line 27a	2	295,815.
3 Other increases not included in line 2 (itemize) ▶ <u>Prior Year FMV Adjustment</u>	3	3,284.
4 Add lines 1, 2, and 3	4	578,063.
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	578,063.

**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			
b See Attached Statement			
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 646,513.		146,928.	499,585.

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			499,585.

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	499,585.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	199,410.	349,761.	.570132
2010	222,175.	378,023.	.587729
2009	223,930.	707,624.	.316453
2008	193,944.	635,810.	.305035
2007	158,200.	891,152.	.177523

2 Total of line 1, column (d)	2	1.956872
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	.391374
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	614,573.
5 Multiply line 4 by line 3	5	240,528.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	5,090.
7 Add lines 5 and 6	7	245,618.
8 Enter qualifying distributions from Part XII, line 4	8	215,008.

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)		1	10,180.
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			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		2	0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	10,180.
3 Add lines 1 and 2		4	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	10,180.
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	1,144.	
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	1,144.	
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	9,036.	
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. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		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?		
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"/> 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	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 Stmt 9	X	

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**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 ► N/A	13	X	
14	The books are in care of ► A.C. Hubbard Located at ► PO Box 482, Wilson, WY Telephone no. ► 410-825-8221 ZIP+4 ► 83014			
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	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? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

X

If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

7b

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
A.C. Hubbard	President			
PO Box 482				
Wilson, WY 83014	0.00	0.	0.	0.
Penney Hubbard	Secretary			
PO Box 482				
Wilson, WY 83014	0.00	0.	0.	0.

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

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

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

0





**Part 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	588,920.
b	Average of monthly cash balances	1b	35,012.
c	Fair market value of all other assets	1c	
d	<b>Total</b> (add lines 1a, b, and c)	1d	623,932.
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	623,932.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	9,359.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	614,573.
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	30,729.

**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	30,729.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	10,180.
b	Income tax for 2012. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	10,180.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	20,549.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	20,549.
6	Deduction from distributable amount (see instructions)	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	20,549.

**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	215,008.
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	215,008.
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	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	215,008.

**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 Distributable amount for 2012 from Part XI, line 7				20,549.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2012:				
a From 2007	114,172.			
b From 2008	162,631.			
c From 2009	190,149.			
d From 2010	205,602.			
e From 2011	182,034.			
f Total of lines 3a through e	854,588.			
4 Qualifying distributions for 2012 from Part XII, line 4: ▶ \$ 215,008.				
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2012 distributable amount				20,549.
e Remaining amount distributed out of corpus	194,459.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,049,047.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	114,172.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	934,875.			
10 Analysis of line 9:				
a Excess from 2008	162,631.			
b Excess from 2009	190,149.			
c Excess from 2010	205,602.			
d Excess from 2011	182,034.			
e Excess from 2012	194,459.			

N/A

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

(4) Gross investment income

[illegible]

## None

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
American Horticulture Society 7631 East Boulevard Drive Alexandria, VA 22308	N/A	501(c)(3)	Donation	250.
American Red Cross 4800 Mt. Hope Drive Baltimore, MD 21215	N/A	501(c)(3)	Donation	750.
ASCPA 3300 Falls Road Baltimore, MD 21211	N/A	501(c)(3)	Donation	250.
Baltimore Community Foundation 2 East Read St. Baltimore, MD 21202	N/A	501(c)(3)	Donation	2,500.
Baltimore Museum of Art 10 Art Museum Drive Baltimore, MD 21218	N/A	501(c)(3)	Donation	2,500.
<b>Total</b>	<b>See continuation sheet(s)</b>			<b>213,425.</b>
<b>b Approved for future payment</b>				
None				
<b>Total</b>				<b>0.</b>



## Part XVII

**Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

- |   |  |       |     |
|---|--|-------|-----|
| 1 | Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?  |       | Yes |
| a | Transfers from the reporting foundation to a noncharitable exempt organization of:   |       |     |
|   | (1) Cash   | 1a(1) |     |
|   | (2) Other assets   | 1a(2) |     |
| b | Other transactions:  |       |     |
|   | (1) Sales of assets to a noncharitable exempt organization   | 1b(1) |     |
|   | (2) Purchases of assets from a noncharitable exempt organization   | 1b(2) |     |
|   | (3) Rental of facilities, equipment, or other assets   | 1b(3) |     |
|   | (4) Reimbursement arrangements   | 1b(4) |     |
|   | (5) Loans or loan guarantees   | 1b(5) |     |
|   | (6) Performance of services or membership or fundraising solicitations   | 1b(6) |     |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees   | 1c    |     |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. |       |     |

	Yes	No
1a(1)		X
1a(2)		X
1b(1)		X
1b(2)		X
1b(3)		X
1b(4)		X
1b(5)		X
1b(6)		X
1c		X


[illegible]

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

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

**Sign  
Here**

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

  
Signature of officer or trustee

Date \_\_\_\_\_

► President

Title

May the IRS discuss this return with the preparer shown below (see instr )?

☒ Yes ☐ No

**Paid  
Preparer  
Use Only**

---

Print/Type preparer's name

Preparer's signature

Date \_\_\_\_\_

Check ☐ self-employed

PTIN

Glenn G. Blair

Henry B. Bain

1/19/17

P00049052

Firm's name ► Blair, Westfall & Co., P.C.

Firm's EIN ▶ 27-0166339

Firm's address ► 4427 E. 56th Street  
Davenport, IA 52807

Phone no. 563-514-5522

## The A.C. and Penney Hubbard Foundation,

## 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	(c) Date acquired	(d) Date sold
		P - Purchase D - Donation	(mo., day, yr.)	(mo., day, yr.)
1a	7,585 Shs T. Rowe Price Group, Inc.		04/11/86	12/24/12
b	400 Shs iShars Core total US Bd Mkt Fd		01/09/13	03/13/13
c	4,916.42 Shs GS Short Duration Inst Mutual Fd		Various	06/06/13
d	4,990.02 Shs GS Short Duration Inst Mutual Fd		Various	06/26/13
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

	(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	502,550.		1,896.	500,654.
b	43,963.		44,289.	-326.
c	50,000.		50,000.	0.
d	50,000.		50,743.	-743.
e				
f				
g				
h				
i				
j				
k				
l				
m				
n				
o				

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			500,654.
b			-326.
c			0.
d			-743.
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	499,585.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A



**Part XV** Supplementary information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Baltimore School for the Arts 712 Cathedral Street Baltimore, MD 21201	N/A	501(c)(3)	Donation Match	2,500.
Baltimore Symphony Joseph Meyehoff Symphony Hall, 1212 Cathedral Street Baltimore, MD 21201	N/A	501(c)(3)	Annual Giving	2,500.
Baltimaore Education Scholarship Trust 808 N. Charles Street, Suite 200C Baltimore, MD 21201	N/A	501(c)(3)	Donation	15,600.
Boca Grande Health Clinic Foundation PO Box 2340, 280 Park Avenue Boca Grande, FL 33921	N/A	501(c)(3)	Donation	10,000.
Boots for Baltimore 5603 N. Charles Street Baltimore, MD 21210	N/A	501(c)(3)	Donation	500.
Brown Memorial Weekday School 6200 N. Charles Street Baltimore, MD 21212	N/A	501(c)(3)	Donation	6,000.
Byrn Mawr School 109 West Melrose Avenue Baltimore, MD 21210	N/A	501(c)(3)	Capital Campaign/Donation Match	5,500.
Calvert School 105 Tuscany Road Baltimore, MD 21210	N/A	501(c)(3)	Annual Giving	1,000.
Cape May Bird Observatory 600 Route 47 North Cape May Court House, NJ 08210	N/A	501(c)(3)	Annual Giving	500.
Cape May Volunteer Fire Department 415 Breakwater Road Cape May, NJ 08204	N/A	501(c)(3)	Donation	250.
<b>Total from continuation sheets</b>				<b>207,175.</b>

**Part XV** Supplementary information**3 Grants and Contributions Paid During the Year (Continuation)**

<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
Care PO Box 7039 Merrifield, VA 22116	N/A	501(c)(3)	Donation	250.
Center for Urban Families 2201 North Monroe Street Baltimore, MD 21217	N/A	501(c)(3)	Donation	1,000.
Center Stage Associates Endowment Fund 700 N. Calvert Street Baltimore, MD 21201	N/A	501(c)(3)	Annual Giving	1,500.
City Kids Wilderness Project 13055 So. US Hwy 191 Jackson, WY 83001	N/A	501(c)(3)	Donation	2,500.
Colby College 400 Mayflower Hill Waterville, ME 04901	N/A	501(c)(3)	Donation Match	5,000.
Community Foundation of Jackson Hole 225 East Simpson Street, PO Box 574 Jackson, WY 83001	N/A	501(c)(3)	Donation	30,000.
Dancer's Workshop 240 S Glenwood, 2nd Floor Jackson, WY 83001	N/A	501(c)(3)	Donation	8,000.
Enoch Pratt Free Library 400 Cathedral Street Baltimore, MD 21201	N/A	501(c)(3)	Donation	120.
Family and Childrens Services 4623 Falls Road Baltimore, MD 21209	N/A	501(c)(3)	Donation	250.
Garrison Forest School 300 Garrison Forrest Road Owing Mills, MD 21117	N/A	501(c)(3)	Annual Giving	2,500.
Total from continuation sheets				

**Part VII Supplementary information****3 Grants and Contributions Paid During the Year (Continuation)**

<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
Gettysburg Fund 300 North Washington Street Gettysburg, VA 17325	N/A	501(c)(3)	Donation Match	500.
Gilman School 5407 Roland Avenue Baltimore, MD 21201	N/A	501(c)(3)	Annual Giving/Donation Match	1,000.
Governor Dummer Academy 1 Elm Street Byfield, MA 01922	N/A	501(c)(3)	Donation	
Grand Teton Music Festival 4015 West Lake Creek Drive #1 Wilson, WY 83014	N/A	501(c)(3)	Annual Giving/Capital Campaign/Guarantor Project	11,000.
Grand Teton National Park Foundation 25 S. Willow Suite 10 Jackson, WY 83001	N/A	501(c)(3)	Donation	10,000.
Helping Up Mission 1029 E. Baltimore Street Baltimore, MD 21202	N/A	501(c)(3)	Donation	500.
Hopewell Cancer Support PO Box 755 Brooklandville, MD 21022	N/A	501(c)(3)	Donation	250.
Irvine Natural Science Center 8400 Greenspring Avenue Stevenson, MD 21153	N/A	501(c)(3)	Annual Giving/Donation Match	750.
Kipp Baltimore 4701 Greenspring Avenue, Room 115 Baltimore, MD 21209	N/A	501(c)(3)	Donation	2,000.
Ladew Topiary Gardens 3535 Jarrettsville Pike Monkton, MD 21111	N/A	501(c)(3)	Donation Match	200.
<b>Total from continuation sheets</b>				

**Part XV Supplementary information****3 Grants and Contributions Paid During the Year (Continuation)**

<div>Recipient</div> <div>Name and address (home or business)</div>	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
Lutherville Fire Department PO Box 232 Lutherville, MD 21094	N/A	501(c)(3)	Donation	150.
Mary Baldwin College 318 Prospect Street Staunton, VA 24401	N/A	501(c)(3)	Annual Giving	250.
Maryland Food Bank 241 N. Franklinton Baltimore, MD 21223	N/A	501(c)(3)	Annual Giving	750.
Maryland SPCA 3300 Falls Road Baltimore, MD 21211	N/A	501(c)(3)	Donation	500.
Maryland Zoo in Baltimore 1876 Mansion House Drive Baltimore, NM 21217	N/A	501(c)(3)	Donation	2,000.
Meals on Wheels of Central Maryland 515 S. Haven Street Baltimore, MD 21224	N/A	501(c)(3)	Donation	305.
Misericordia 6300 North Ridge Chicago, IL 60660	N/A	501(c)(3)	Donation Match	2,000.
National Museum of Wildlife Art PO Box 6825 Jackson, WY 83002	N/A	501(c)(3)	Donation	1,000.
New Jersey Audubon Society 9 Hardscrabble Road Bernardsville, NJ 07924	N/A	501(c)(3)	Donation	100.
ODK Foundation W&L 224 McLaughlin Street Lexington, VA 24450	N/A	501(c)(3)	Donation	
<b>Total from continuation sheets</b>				

**Part XV** Supplementary information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Our Daily Bread 320 Cathedral Street Baltimore, MD 21201	N/A	501(c)(3)	Donation	500.
Parks and People 800 Wyman Park Drive, Suite 010 Baltimore, MD 21211	N/A	501(c)(3)	Donation	1,000.
Paul's Place 1118 Ward Street Baltimore, MD 21230	N/A	501(c)(3)	Donation	250.
Policeman's Benevolent Association PO Box 650 Wildwood, NJ 08260	N/A	501(c)(3)	Donation	100.
Ruxton Riderwood Foundation PO Box 204 Riderwood, MD 21139	N/A	501(c)(3)	Donation	250.
Salvation Army PO Box 6489 Baltimore, MD 21230	N/A	501(c)(3)	Donation	250.
Santa Claus Anonymous PO Box 41648 Baltimore, MD 21202	N/A	501(c)(3)	Annual Giving	500.
Special Olympics Maryland 3701 Commerce Drive Baltimore, MD 21227	N/A	501(c)(3)	Donation	200.
Squash Wise 3600 Clipper Mill Road, Suite 107 Baltimore, MD 21211	N/A	501(c)(3)	Annual Giving/Donation Match	6,500.
St. Ignatius Church 740 N. Calvert Street Baltimore, MD 21202	N/A	501(c)(3)	Donation	1,000.
<b>Total from continuation sheets</b>				

**Part XV Supplementary Information****3. Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
St. Ignatious Loyola Academy 740 N. Calvert Street Baltimore, MD 21202	N/A	501(c)(3)	Annual Giving/Donation Match	21,000.
Taxpayers Association of Cape May PO Box 46 Cape May, NJ 08204	N/A	501(c)(3)	Donation	250.
Teach for America 711 West 40th Street, Suite 356 Baltimore, MD 21211	N/A	501(c)(3)	Annual Giving/Donation Match	2,400.
Teton Science School 700 Coyote Canyon Road Jackson, WY 83001	N/A	501(c)(3)	Annual Giving	15,000.
The First Tee 425 South Legacy Trail St. Augustine, FL 32092	N/A	501(c)(3)	Donation	500.
The Island School Annual Fund PO Box 1090 Boca Grande, FL 33921	N/A	501(c)(3)	Donation	10,000.
U.S. Squash Racquets Association PO Box 1216 Bala Cynwyd, PA 19004	N/A	501(c)(3)	Donation	250.
United Way of Central Maryland 100 S. Charles Street, 5th Floor, PO Box 1576 Baltimore, MD 21203	N/A	501(c)(3)	Donation	12,000.
United World College Fund PO Box 240 Montezuma, NM 87731	N/A	501(c)(3)	Annual Giving	2,500.
University of Vermont 411 Main Street Burlington, VT 05401	N/A	501(c)(3)	Donation Match	500.
<b>Total from continuation sheets</b>				

**Part XV. Supplementary information****3. Grants and Contributions Paid During the Year (Continuation)**

<div>Recipient</div> <div>Name and address (home or business)</div>	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
Walter's Museum 600 N Charles Street Baltimore, MD 21202	N/A	501(c)(3)	Annual Giving	2,500.
WETA 3939 Campbell Avenue Arlington, VA 22206	N/A	501(c)(3)	Donation	250.
Wilmington Friends School 101 School Road Wilmington, DE 19803	N/A	501(c)(3)	Donation	
Wilson Voluntary Fire Department PO Box 901 Wilson, WY 83001	N/A	501(c)(3)	Donation	250.
Wyoming Public Radio Dept 3984 1000 E. University Avenue Laramie, WY 82071	N/A	501(c)(3)	Donation	500.
Yellowstone Association PO Box 117 Yellowstone National Park, WY 82190	N/A	501(c)(3)	Donation	
Total from continuation sheets				

Form 990-PF	Dividends and Interest from Securities	Statement 1
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Source	Gross Amount	Capital Gains Dividends	Column (A) Amount
Deutsche Bank Alex Brown	638.	0.	638.
Goldman Sachs	5,582.	0.	5,582.
T. Rowe Price International Fund	4,528.	0.	4,528.
Total to Form 990-PF, Part I, ln 4	10,748.	0.	10,748.

Form 990-PF	Accounting Fees	Statement 2
-------------	-----------------	-------------

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting Fees	1,001.	250.		751.
Tax Preparation Fees	1,300.	650.		650.
To Form 990-PF, Pg 1, ln 16b	2,301.	900.		1,401.

Form 990-PF	Taxes	Statement 3
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Excise Taxes	56.	0.		0.
To Form 990-PF, Pg 1, ln 18	56.	0.		0.

Form 990-PF	Other Expenses	Statement 4
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Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Bank Service Charges	364.	182.		182.
Financial Service Fees	268.	268.		0.
To Form 990-PF, Pg 1, ln 23	632.	450.		182.



Form 990-PF	Corporate Stock	Statement	5
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Description	Book Value	Fair Market Value
Maxim Integrated Products	22,577.	19,331.
Total to Form 990-PF, Part II, line 10b	22,577.	19,331.

Form 990-PF	Corporate Bonds	Statement	6
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Description	Book Value	Fair Market Value
T. Rowe Price Int'l Bond Fund	210,624.	204,434.
Total to Form 990-PF, Part II, line 10c	210,624.	204,434.

Form 990-PF	Other Investments	Statement	7
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Description	Valuation Method	Book Value	Fair Market Value
iShares Core Total US Bond Mkt Fd	FMV	77,506.	75,529.
GS Duration Income Inst. Mutual Fd	FMV	278,355.	278,084.
Total to Form 990-PF, Part II, line 13		355,861.	353,613.

Form 990-PF	Other Liabilities	Statement	8
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Description	BOY Amount	EOY Amount
Checks in Excess of Deposits	0.	13,714.
Total to Form 990-PF, Part II, line 22	0.	13,714.

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Form 990-PF	List of Substantial Contributors Part VII-A, Line 10	Statement	9
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Name of Contributor	Address
A.C. Hubbard	PO Box 482 Wilson, WY 83014

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Form 990-PF	Part XV - Line 1a List of Foundation Managers	Statement	10
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Name of Manager
A.C. Hubbard
Penney Hubbard

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No 1545-0047

**2012**

Name of the organization

Employer identification number

The A.C. and Penney Hubbard Foundation,

52-1486929

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 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).

**LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)**

Name of organization

Employer identification number

The A.C. and Penney Hubbard Foundation,

52-1486929

**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	A.C Hubbard PO Box 482 Wilson, WY 83014	\$ 1,896.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Employer identification number

52-1486929

## Part II

[illegible]

Name of organization

Employer identification number

The A.C. and Penney Hubbard Foundation,

52-1486929

**Part III**

*Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ► \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee