Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052
2013
Open to Public Inspection

For calendar year 2013 or tax year beginning , 2013, and ending , 20

Name of foundation Hastings Mutual Insurance Company Charitable Foundation	**A** Employer identification number 20-2031029
Number and street (or P O box number if mail is not delivered to street address) Room/suite 404 East Woodlawn Avenue	**B** Telephone number (see instructions) 269-945-3405
City or town, state or province, country, and ZIP or foreign postal code Hastings, MI 49058	**C** If exemption application is pending, check here ▶ ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change	**D** 1. Foreign organizations, check here ▶ ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
H Check type of organization: ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation	**E** If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
I Fair market value of all assets at end of year *(from Part II, col. (c), line 16)* ▶ $ 2,487,760 **J** Accounting method: ☐ Cash ☑ Accrual ☐ Other (specify) *(Part I, column (d) must be on cash basis.)*	**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

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

	Line	Description	(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 (attach schedule)	2,426			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments	0	0	0	
	4	Dividends and interest from securities	25,665	25,665	0	
	5a	Gross rents	0	0	0	
	b	Net rental income or (loss) 0				
	6a	Net gain or (loss) from sale of assets not on line 10	152,468			
	b	Gross sales price for all assets on line 6a 3,429,162				
	7	Capital gain net income (from Part IV, line 2)		152,468		
	8	Net short-term capital gain			0	
	9	Income modifications			0	
	10a	Gross sales less returns and allowances 0				
	b	Less: Cost of goods sold 0				
	c	Gross profit or (loss) (attach schedule)	0		0	
	11	Other income (attach schedule)	0	0	0	
	12	**Total.** Add lines 1 through 11	180,559	178,133	0	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	0	0	0	0
	14	Other employee salaries and wages	0	0	0	0
	15	Pension plans, employee benefits	0	0	0	0
	16a	Legal fees (attach schedule)	0	0	0	0
	b	Accounting fees (attach schedule)	0	0	0	0
	c	Other professional fees (attach schedule)	0	0	0	0
	17	Interest	0	0	0	0
	18	Taxes (attach schedule) (see instructions)	1,448	0	0	0
	19	Depreciation (attach schedule) and depletion	0	0	0	
	20	Occupancy	0	0	0	0
	21	Travel, conferences, and meetings	0	0	0	0
	22	Printing and publications	0	0	0	0
	23	Other expenses (attach schedule)	3,454	3,434	0	0
	24	**Total operating and administrative expenses.** Add lines 13 through 23	4,902	3,434	0	0
	25	Contributions, gifts, grants paid	122,733			122,733
	26	**Total expenses and disbursements.** Add lines 24 and 25	127,635	3,434	0	122,733
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	52,924			
	b	**Net investment income** (if negative, enter -0-)		174,699		
	c	**Adjusted net income** (if negative, enter -0-)			0	

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1A

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	6,194	58,040	58,040
	2	Savings and temporary cash investments	856,150	315,244	315,244
	3	Accounts receivable ▶ 2,693			
		Less: allowance for doubtful accounts ▶ 0	1,977	2,693	2,693
	4	Pledges receivable ▶ 0			
		Less: allowance for doubtful accounts ▶ 0	0	0	0
	5	Grants receivable	0	0	0
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7	Other notes and loans receivable (attach schedule) ▶ 0			
		Less: allowance for doubtful accounts ▶ 0	0	0	0
	8	Inventories for sale or use	0	0	0
	9	Prepaid expenses and deferred charges	0	0	0
	10a	Investments—U.S. and state government obligations (attach schedule)	655,889	1,259,245	1,259,245
	b	Investments—corporate stock (attach schedule)	665,094	762,770	762,770
	c	Investments—corporate bonds (attach schedule)	280,064	89,116	89,116
	11	Investments—land, buildings, and equipment: basis ▶ 0			
		Less: accumulated depreciation (attach schedule) ▶ 0	0	0	0
	12	Investments—mortgage loans	0	0	0
	13	Investments—other (attach schedule)	0	0	0
	14	Land, buildings, and equipment: basis ▶ 0			
		Less: accumulated depreciation (attach schedule) ▶ 0	0	0	0
	15	Other assets (describe ▶ Tax Recoverable)	0	652	652
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	2,465,368	2,487,760	2,487,760
Liabilities	17	Accounts payable and accrued expenses	1,331	698	
	18	Grants payable	0	0	
	19	Deferred revenue	0	0	
	20	Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21	Mortgages and other notes payable (attach schedule)	0	0	
	22	Other liabilities (describe ▶ None)	0	0	
	23	**Total liabilities** (add lines 17 through 22)	1,331	698	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here** ▶ ☑ **and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	2,464,037	2,487,062	
	25	Temporarily restricted	0	0	
	26	Permanently restricted	0	0	
		Foundations that do not follow SFAS 117, check here ▶ ☐ **and complete lines 27 through 31.**			
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	0	0	
	30	**Total net assets or fund balances** (see instructions)	2,464,037	2,487,062	
	31	**Total liabilities and net assets/fund balances** (see instructions)	2,465,368	2,487,760	

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	2,464,037
2	Enter amount from Part I, line 27a	2	52,924
3	Other increases not included in line 2 (itemize) ▶ None	3	0
4	Add lines 1, 2, and 3	4	2,516,961
5	Decreases not included in line 2 (itemize) ▶ Unrealized Losses on Investments	5	29,899
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,487,062

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo , day, yr)
1a	See Attachment 4	{	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	3,429,162		3,276,694	152,468
b				
c				
d				
e				

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

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col. (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
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	152,468
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	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.)

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))
2012	134,003	2,469,517	0 0543
2011	140,946	2,551,321	0 0552
2010	93,134	2,572,078	0.0361
2009	111,516	2,537,984	0 0439
2008	116,780	2,602,324	0.0449

2	**Total** of line 1, column (d)	2	0.2344
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	.04690621
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	2,423,204
5	Multiply line 4 by line 3	5	113,663
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	1,747
7	Add lines 5 and 6	7	115,410
8	Enter qualifying distributions from Part XII, line 4	8	122,733

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b	1	1747	00
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0	00
3	Add lines 1 and 2	3	1,747	00
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0	00
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	1,747	00
6	Credits/Payments:			
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 6a: 2,400 00			
b	Exempt foreign organizations—tax withheld at source — 6b: 0 00			
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 0 00			
d	Backup withholding erroneously withheld — 6d: 0 00			
7	Total credits and payments. Add lines 6a through 6d	7	2,400	00
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0	00
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	0	00
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	653	00
11	Enter the amount of line 10 to be: **Credited to 2014 estimated tax** ▶ 653 00 **Refunded** ▶	11	0	00

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		✓
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		✓
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		✓
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ None **(2)** On foundation managers. ▶ $ None			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ None			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		✓
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		✓
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		✓
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		✓
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		✓
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	✓	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	✓	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ Michigan			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	✓	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		✓
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		✓

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

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		✓
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		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	✓	
14	The books are in care of ▶ Hastings Mutual Insurance Company Telephone no. ▶ 269-945-3405 Located at ▶ 404 East Woodlawn Avenue, Hastings, MI ZIP+4 ▶ 49058			
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 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☑ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		✓
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		✓
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☑ No If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.) N/A	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2013 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 2013.)* N/A	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		✓
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 2013?	4b		✓

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)? (see instructions) ☐ 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** No ✓

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 (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Attachment 5		0	0	0

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

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

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

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

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

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		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 NONE	
2 NONE	
3 NONE	
4 NONE	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2 NONE	
All other program-related investments See instructions 3 NONE	
Total. Add lines 1 through 3 ▶	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	2,447,876
b	Average of monthly cash balances	1b	12,230
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	2,460,106
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	2,460,106
4	Cash deemed held for charitable activities. Enter 1 ½ % of line 3 (for greater amount, see instructions)	4	36,902
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,423,204
6	**Minimum investment return.** Enter 5% of line 5	6	121,160

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	121,160
2a	Tax on investment income for 2013 from Part VI, line 5 — 2a: 1,747		
b	Income tax for 2013. (This does not include the tax from Part VI.) — 2b: 0		
c	Add lines 2a and 2b	2c	1,747
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	119,413
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	119,413
6	Deduction from distributable amount (see instructions)	6	0
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	119,413

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	122,733
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	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	122,733
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	1,747
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	120,986

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 2012	(c) 2012	(d) 2013
1	Distributable amount for 2013 from Part XI, line 7				119,413
2	Undistributed income, if any, as of the end of 2013:				
a	Enter amount for 2012 only			83,395	
b	Total for prior years: 20___,20___,20___		0		
3	Excess distributions carryover, if any, to 2013:				
a	From 2008 — 0				
b	From 2009 — 0				
c	From 2010 — 0				
d	From 2011 — 0				
e	From 2012 — 0				
f	**Total** of lines 3a through e	0			
4	Qualifying distributions for 2013 from Part XII, line 4: ▶ $ 122,733				
a	Applied to 2012, but not more than line 2a			83,395	
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 2013 distributable amount				39,338
e	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2013 *(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	0			
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 2012. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f	Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				80,075
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0			
8	Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	0			
9	**Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a	0			
10	Analysis of line 9:				
a	Excess from 2009 — 0				
b	Excess from 2010 — 0				
c	Excess from 2011 — 0				
d	Excess from 2012 — 0				
e	Excess from 2013 — 0				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling . . . . . . ▶

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

	Tax year	Prior 3 years			
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	N/A	N/A	N/A	N/A	0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter: (1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income	0	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 address of the person to whom applications should be addressed:

Cindy Beckwith, 404 East Woodlawn Avenue, Hastings, MI 49058, (269)-945-3405

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

Grant Application Form

c Any submission deadlines:

March 31, June 30, September 30, December 31

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

Limited to states of Illinois, Indiana, Iowa, Michigan, Ohio, & Wisconsin. The primary purpose is to:

Assist in providing essential needs of living including food, clothing, and medical services to at-risk youth and financially challenged or catastrophic needs.

Part XV Supplementary Information (continued)

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid dunng the year*				
See Attachment 6				122,733
Total . . . . ▶ **3a**				122,733
b *Approved for future payment*				
NONE				
Total . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	25,665	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	152,468	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				178,133	

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 178,133

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
	N/A

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

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		✓
	(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.

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

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

b If "Yes," complete the following schedule.

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

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] 7/8/14 President

Signature of officer or trustee | Date | Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

Attachment 1

Form 990-PF
Tax Year 2013
Part I, Line 18

Hastings Mutual Insurance Company Charitable Foundation
EIN = 20-2031029

Taxes Detail:

Federal Income Taxes - Current	1,747
Federal Income Taxes - Deferred	(299)
Total Taxes - Line 18	**$ 1,448**

Attachment 2

Form 990-PF
Tax Year 2013
Part I, Line 23

Hastings Mutual Insurance Company Charitable Foundation
EIN = 20-2031029

Other Expenses Detail

GRNEAM Investment Manager Fees	2,426
Investment fees - Custodian	1,008
State of Michigan Filing Fee	20
Total Other Expenses - Line 23	**$ 3,454**

Attachment 3

Form 990-PF
Tax Year 2013
Part II, Line 10a and 10b

Hastings Mutual Insurance Company Charitable Foundation
EIN = 20-2031029

Line 10a: Detailed listing of U.S. and state government obligations held at year-end:

Federal Home Loan Mortgage Corp	48,569.40
Federal National Mortgage Association	50,194 50
Federal National Mortgage Association	49,946.25
Federal National Mortgage Association	247,914 50
Federal National Mortgage Association Tranche	193,462 40
United States Treasury Note	51,166.00
United States Treasury Note	76,192.35
United States Treasury Note	51,640 60
United States Treas NTS	50,115.25
United States Treas NTS	49,851 55
United States Treas NTS	48,441.40
United States Treas NTS	49,921 90
United States Treas NTS	48,578.10
United States Treas NTS	46,851.55
United States Treas NTS	196,398.92
Total Line 10a	$ 1,259,244.67

Line 10b: Detailed listing of corporate stocks held at year end.

S&P 500 Depository	762,769.70
Total Line 10b	$ 762,769 70

Line 10c: Detailed listing of corporate bonds held at year end:

Ally Master Owner Tr 2011-3	50,227.55
CNH Equip TR 2011-A	10,127.49
CNH Equipment TR 2012-A	28,761.36
Total Line 10c	$ 89,116.40

Attachment 4

Form 990-PF
Tax Year 2013
Part IV, Lıne 1

Hastıngs Mutual Insurance Company Charitable Foundatıon
EIN = 20-2031029

Capıtal Gaıns and Losses for Tax on Investment Income

Securıty Descrıptıon	Proceeds	Cost	Book Value	Tax Gaın/Loss	Acq Date	Dısp Date
Ally Auto Rec Tr 2010-4	2,769 55	2,753 11	2,769 55	-	02/17/2011	03/15/2012
Ally Auto Rec Tr 2010-4	2,772 21	2,755 75	2,772 21	-	02/17/2011	04/15/2012
Ally Auto Rec Tr 2010-4	2,541 58	2,526 49	2,541 58	-	02/17/2011	05/15/2012
Ally Auto Rec Tr 2010-4	2,621 54	2,605 97	2,621 54	-	02/17/2011	06/15/2012
Ally Auto Rec Tr 2010-4	2,647 22	2,631 50	2,647 22	-	02/17/2011	07/15/2012
Ally Auto Rec Tr 2010-4	2,595 40	2,579 99	2,595 40	-	02/17/2011	08/15/2012
Ally Auto Rec Tr 2010-4	2,202 34	2,189 26	2,202 34	-	02/17/2011	09/15/2012
Ally Auto Rec Tr 2010-4	1,282 78	1,275 16	1,282 78	-	02/17/2011	10/15/2012
BMW Vehıcle Owner Trust	2,000 86	2,007 35	2,000 86	-	02/17/2011	11/15/2012
BMW Vehıcle Owner Trust	2,024 02	2,030 58	2,024 02	-	02/17/2011	12/15/2012
BMW Vehıcle Owner Trust	1,021 46	1,024 77	1,021 46	-	07/09/2009	04/30/2012
CNH Equıpment Tr 2012-A	1,599 08	1,598 96	1,599 08	-	12/22/2011	01/25/2012
CNH Equıpment Tr 2012-A	1,339 41	1,339 31	1,339 41	-	12/22/2011	02/25/2012
CNH Equıpment Tr 2012-A	1,073 22	1,073 14	1,073 22	-	12/22/2011	03/25/2012
CNH Equıpment Tr 2012-A	1,337 87	1,337 77	1,337 87	-	12/22/2011	04/25/2012
CNH Equıpment Tr 2012-A	2,058 60	2,058 45	2,058 60	-	12/22/2011	05/25/2012
CNH Equıpment Tr 2012-A	3,903 84	3,903 55	3,903 84	-	12/22/2011	06/25/2012
Federal Home Loan Bank	200,000 00	206,882 00	200,000 00	-	12/22/2011	07/25/2012
Fıdelıty Balanced Fund	32,060 47	0 00	25,000 00	7,060 47	12/22/2011	08/25/2012
Fıdelıty Balanced Fund	32,171 28	0 00	25,000 00	7,171 28	12/22/2011	09/25/2012
Fıdelıty Balanced Fund	20,708 18	0 00	16,499 99	4,208 19	12/22/2011	10/25/2012
Fıdelıty Balanced Fund	29,565 57	0 00	25,000 01	4,565 56	12/22/2011	11/25/2012
Fıdelıty Balanced Fund	29,209 90	0 00	25,000 00	4,209 90	12/22/2011	12/25/2012
Fıdelıty Balanced Fund	12,732 49	0 00	11,000 00	1,732 49	02/17/2009	04/30/2012
Fıdelıty Balanced Fund	23,030 66	0 00	20,000 00	3,030 66	10/19/2010	01/08/2012
Fıdelıty Balanced Fund	19,469 91	0 00	17,300 00	2,169 91	10/19/2010	02/08/2012
Fıdelıty Balanced Fund	3,133 06	0 00	2,671 68	461 38	11/01/2007	11/19/2012
Fıdelıty Balanced Fund	972 58	0 00	814 13	158 45	02/26/2008	11/19/2012
Fıdelıty Balanced Fund	1,232 04	0 00	963 47	268 57	10/19/2010	01/15/2012
Fıdelıty Balanced Fund	1,443 62	0 00	969 32	474 30	10/19/2010	02/15/2012
Fıdelıty Balanced Fund	408 57	0 00	274 33	134 24	10/19/2010	03/15/2012
Fıdelıty Balanced Fund	1,340 19	0 00	775 10	565 09	10/19/2010	04/15/2012
Fıdelıty Balanced Fund	1,330 82	0 00	770 86	559 96	10/19/2010	05/15/2012
Fıdelıty Balanced Fund	1,502 33	0 00	925 35	576 98	10/19/2010	06/15/2012
Fıdelıty Balanced Fund	1,491 56	0 00	1,035 56	456 00	06/22/2011	11/29/2012
Fıdelıty Balanced Fund	1,133 97	0 00	824 85	309 12	06/22/2011	12/20/2012
Fıdelıty Balanced Fund	130 33	0 00	94 81	35 52	08/07/2009	12/28/2012
Fıdelıty Balanced Fund	1,013 42	0 00	782 08	231 34	12/22/2008	01/31/2012
Fıdelıty Balanced Fund	1,033 12	0 00	757 05	276 07	12/22/2008	02/29/2012
Fıdelıty Balanced Fund	1,342 93	0 00	1,049 59	293 34	12/22/2008	03/31/2012
Fıdelıty Balanced Fund	947 38	0 00	765 46	181 92	12/22/2008	04/30/2012
Fıdelıty Balanced Fund	119 38	0 00	97 32	22 06	12/22/2008	05/31/2012
Fıdelıty Balanced Fund	686 19	0 00	584 22	101 97	12/22/2008	06/30/2012

Fidelity Balanced Fund	1,149 67	0 00	986 55	163 12	12/22/2008	07/31/2012
Fidelity Balanced Fund	1,105 91	0 00	893 55	212 36	12/22/2008	09/30/2012
Fidelity Balanced Fund	1,199 40	0 00	957 27	242 13	12/22/2008	10/31/2012
Fidelity Balanced Fund	889 81	0 00	783 87	105 94	12/22/2008	11/30/2012
Fidelity Balanced Fund	990 16	0 00	856 76	133 40	12/22/2008	12/31/2012
Fidelity Balanced Fund	968 05	0 00	870 57	97 48	02/18/2010	01/21/2012
Fidelity Balanced Fund	1,064 85	0 00	954 74	110 11	02/18/2010	02/21/2012
Fidelity Balanced Fund	822 04	0 00	777 52	44 52	02/18/2010	03/21/2012
Fidelity Balanced Fund	816 79	0 00	790 48	26 31	02/18/2010	04/21/2012
GE Equip Trans LLC 2011-1	3,042 82	3,042 37	3,042 82	-	02/18/2010	05/21/2012
GE Equip Trans LLC 2011-1	2,650 62	2,650 23	2,650 62	-	02/18/2010	06/21/2012
GE Equip Trans LLC 2011-1	2,099 65	2,099 34	2,099 65	-	02/18/2010	07/21/2012
GE Equip Trans LLC 2011-1	1,835 87	1,835 60	1,835 87	-	02/18/2010	08/21/2012
GE Equip Trans LLC 2011-1	3,223 66	3,223 19	3,223 66	-	02/18/2010	09/21/2012
GE Equip Trans LLC 2011-1	1,397 91	1,397 70	1,397 91	-	02/18/2010	10/21/2012
GE Equip Trans LLC 2011-1	2,097 24	2,096 93	2,097 24	-	02/18/2010	11/21/2012
GE Equip Trans LLC 2011-1	2,619 80	2,619 41	2,619 80	-	02/18/2010	12/21/2012
GE Equip Trans LLC 2011-1	1,468 94	1,468 72	1,468 94	-	06/01/2011	08/15/2012
GE Equip Trans LLC 2011-1	471 59	471 52	471 59	-	06/01/2011	09/15/2012
Goldman Sacs F/S Federal Fund	18,351 63	0 00	18,351 63	-	06/01/2011	10/15/2012
Goldman Sacs F/S Federal Fund	458,326 58	0 00	458,326 58	-	06/01/2011	11/15/2012
Goldman Sacs F/S Federal Fund	16,766 94	0 00	16,766 94	-	06/01/2011	12/15/2012
Goldman Sacs F/S Federal Fund	410,006 69	0 00	410,006 69	-	04/29/2009	06/19/2012
Goldman Sacs F/S Federal Fund	174 19	0 00	174 19	-	12/10/2008	06/15/2012
Goldman Sacs F/S Federal Fund	743,346 05	0 00	743,346 05	-	03/03/2010	01/15/2012
Goldman Sacs F/S Federal Fund	173 73	0 00	173 73	-	03/03/2010	02/15/2012
Goldman Sacs F/S Federal Fund	80,000 00	0 00	80,000 00	-	03/03/2010	03/15/2012
Goldman Sacs F/S Federal Fund	250,011 99	0 00	250,011 99	-	03/03/2010	04/15/2012
Oakmark Equity & Income	35,229 72	0 00	24,999 99	10,229 73	03/03/2010	05/15/2012
Oakmark Equity & Income	35,168 76	0 00	25,000 01	10,168 75	03/03/2010	06/15/2012
Oakmark Equity & Income	23,002 35	0 00	16,500 00	6,502 35	03/03/2010	07/15/2012
Oakmark Equity & Income	32,328 95	0 00	25,000 00	7,328 95	03/03/2010	08/15/2012
Oakmark Equity & Income	32,099 14	0 00	25,000 00	7,099 14	03/03/2010	09/15/2012
Oakmark Equity & Income	14,123 61	0 00	11,000 00	3,123 61	03/03/2010	10/15/2012
Oakmark Equity & Income	25,211 31	0 00	20,000 00	5,211 31	03/03/2010	11/15/2012
Oakmark Equity & Income	21,401 17	0 00	17,300 00	4,101 17	03/03/2010	12/15/2012
Oakmark Equity & Income	17,293 43	0 00	14,186 89	3,106 54	08/25/2010	01/15/2012
Oakmark Equity & Income	4,262 04	0 00	2,798 96	1,463 08	08/25/2010	02/15/2012
Oakmark Equity & Income	6,347 74	0 00	4,168 69	2,179 05	12/07/2010	05/15/2012
Oakmark Equity & Income	2,861 63	0 00	2,224 35	637 28	10/08/2008	02/29/2012
Oakmark Equity & Income	2,038 73	0 00	1,723 30	315 43	12/22/2011	10/19/2012
Oakmark Equity & Income	8,065 54	0 00	6,539 75	1,525 79	12/05/2011	10/20/2012
Oakmark Equity & Income	2,508 44	0 00	2,190 55	317 89	12/05/2011	11/20/2012
Oakmark Equity & Income	6,588 67	0 00	5,753 68	834 99	12/05/2011	12/20/2012
Hyundai Auto Rec TALF 2009-A	2,117 97	2,203 10	2,117 97	-	08/23/2010	02/15/2012
Hyundai Auto Rec TALF 2009-A	2,106 32	2,190 98	2,106 32	-	08/23/2010	03/15/2012
Hyundai Auto Rec TALF 2009-A	1,971 74	2,050 99	1,971 74	-	08/23/2010	04/15/2012
Hyundai Auto Rec TALF 2009-A	1,992 56	2,072 65	1,992 56	-	08/23/2010	05/15/2012
Hyundai Auto Rec TALF 2009-A	1,862 72	1,937 59	1,862 72	-	08/23/2010	06/15/2012
Hyundai Auto Rec TALF 2009-A	2,001 93	2,082 40	2,001 93	-	08/23/2010	07/15/2012
Hyundai Auto Rec TALF 2009-A	1,972 99	2,052 29	1,972 99	-	08/23/2010	08/15/2012
Hyundai Auto Rec TALF 2009-A	1,979 95	2,059 53	1,979 95	-	08/23/2010	09/15/2012
Hyundai Auto Rec TALF 2009-A	1,790 70	1,862 68	1,790 70	-	08/23/2010	10/15/2012
Hyundai Auto Rec TALF 2009-A	10,920 94	11,359 91	10,920 94	-	08/23/2010	11/15/2012
Mercedes-Benz Auto Rec Trust	1,406 56	1,419 47	1,406 56	-	08/23/2010	12/15/2012
Mercedes-Benz Auto Rec Trust	799 41	806 75	799 41	-	08/23/2010	01/15/2013

S&P 500 Depository Recpt	17,111 70	0 00	16,969 28	142 42	08/23/2010	02/15/2013
S&P 500 Depository Recpt	30,726 96	0 00	28,847 78	1,879 18	08/23/2010	03/15/2013
United States Treasury Note	90,000 00	91,684 29	90,000 00	-	08/23/2010	04/15/2013
United States Treasury Note	125,000 00	127,666 02	125,000 00	-	08/23/2010	05/15/2013
United States Treasury Note	50,000 00	50,695 48	50,000 00	-	08/23/2010	06/15/2013
Vanguard Wellington-Investor	31,668 33	0 00	24,999 99	6,668 34	08/23/2010	07/15/2013
Vanguard Wellington-Investor	31,872 03	0 00	25,000 00	6,872 03	08/23/2010	08/15/2013
Vanguard Wellington-Investor	20,671 65	0 00	16,499 99	4,171 66	08/23/2010	09/15/2013
Vanguard Wellington-Investor	29,597 60	0 00	24,999 99	4,597 61	08/23/2010	10/15/2013
Vanguard Wellington-Investor	30,598 00	0 00	25,000 00	5,598 00	08/23/2010	11/15/2013
Vanguard Wellington-Investor	13,415 17	0 00	11,000 00	2,415 17	08/23/2010	12/15/2013
Vanguard Wellington-Investor	23,239 72	0 00	20,000 00	3,239 72	08/23/2010	01/15/2014
Vanguard Wellington-Investor	19,863 35	0 00	17,300 00	2,563 35	08/23/2010	02/15/2014
Vanguard Wellington-Investor	10,870 56	0 00	9,358 04	1,512 52	08/23/2010	03/15/2014
Vanguard Wellington-Investor	1,566 84	0 00	1,293 50	273 34	08/23/2010	04/15/2014
Vanguard Wellington-Investor	1,995 42	0 00	1,603 34	392 08	08/23/2010	05/15/2014
Vanguard Wellington-Investor	1,892 00	0 00	1,435 34	456 66	08/23/2010	06/15/2014
Vanguard Wellington-Investor	2,497 95	0 00	1,580 63	917 32	08/23/2010	07/15/2014
Vanguard Wellington-Investor	1,937 27	0 00	1,190 35	746 92	08/23/2010	08/15/2014
Vanguard Wellington-Investor	2,120 94	0 00	1,418 65	702 29	08/23/2010	09/15/2014
Vanguard Wellington-Investor	1,655 76	0 00	1,230 16	425 60	08/23/2010	10/15/2014
Vanguard Wellington-Investor	1,921 64	0 00	1,478 74	442 90	08/23/2010	11/15/2014
Vanguard Wellington-Investor	1,459 85	0 00	1,153 22	306 63	08/23/2010	12/15/2014
Vanguard Wellington-Investor	1,873 10	0 00	1,397 61	475 49	08/23/2010	01/15/2015
Vanguard Wellington-Investor	1,634 63	0 00	1,286 53	348 10	08/23/2010	02/15/2015
Vanguard Wellington-Investor	1,651 62	0 00	1,357 34	294 28	08/23/2010	03/15/2015
Vanguard Wellington-Investor	1,473 41	0 00	1,261 36	212 05	08/23/2010	04/15/2015
Vanguard Wellington-Investor	1,787 61	0 00	1,519 41	268 20	08/23/2010	05/15/2015
Vanguard Wellington-Investor	1,907 10	0 00	1,499 44	407 66	08/23/2010	06/15/2015
Vanguard Wellington-Investor	1,984 19	0 00	1,651 21	332 98	08/23/2010	07/15/2015
Vanguard Wellington-Investor	1,632 75	0 00	1,447 19	185 56	08/23/2010	08/15/2015
Vanguard Wellington-Investor	1,798 98	0 00	1,547 24	251 74	08/23/2010	09/15/2015
Vanguard Wellington-Investor	1,596 37	0 00	1,454 80	141 57	08/23/2010	10/15/2015
Vanguard Wellington-Investor	5,234 51	0 00	4,667 42	567 09	08/23/2010	11/15/2015
Vanguard Wellington-Investor	1,497 85	0 00	1,428 66	69 19	08/23/2010	12/15/2015
Vanguard Wellington-Investor	1,667 13	0 00	1,611 79	55 34	08/23/2010	01/15/2016
Volkswagen Auto Ln Tr 2010-1	3,354 88	3,407 82	3,354 88	-	08/23/2010	02/15/2016
Volkswagen Auto Ln Tr 2010-1	3,378 96	3,432 28	3,378 96	-	08/23/2010	03/15/2016
Volkswagen Auto Ln Tr 2010-1	3,227 53	3,278 46	3,227 53	-	08/23/2010	04/15/2016
Volkswagen Auto Ln Tr 2010-1	4,136 95	4,202 24	4,136 95	-	08/23/2010	05/15/2016
Volkswagen Auto Ln Tr 2010-1	2,972 98	3,019 90	2,972 98	-	08/23/2010	06/15/2016
Volkswagen Auto Ln Tr 2010-1	3,484 44	3,539 43	3,484 44	-	08/23/2010	07/15/2016
Volkswagen Auto Ln Tr 2010-1	2,751 23	2,794 65	2,751 23	-	08/23/2010	08/15/2016
Volkswagen Auto Ln Tr 2010-1	2,500 89	2,540 36	2,500 89	-	08/23/2010	09/15/2016
Volkswagen Auto Ln Tr 2010-1	13,641 25	13,856 53	13,641 25	-	08/23/2010	10/15/2016
World Omni Auto Tr 2009-A	2,718 03	2,934 41	2,718 03	-	08/23/2010	11/15/2016
World Omni Auto Tr 2009-A	2,878 17	3,107 30	2,878 17	-	08/23/2010	12/15/2016
World Omni Auto Tr 2009-A	2,576 12	2,781 20	2,576 12	-	08/23/2010	01/15/2017
World Omni Auto Tr 2009-A	3,590 12	3,875 93	3,590 12	-	08/23/2010	02/15/2017
World Omni Auto Lease 2011-A	6,009 54	6,047 10	6,009 54	-	08/23/2010	03/15/2017
World Omni Auto Lease 2011-A	7,057 94	7,102 05	7,057 94	-	08/23/2010	04/15/2017
World Omni Auto Lease 2011-A	8,255 08	8,306 67	8,255 08	-	08/23/2010	05/15/2017
World Omni Auto Lease 2011-A	7,301 46	7,347 09	7,301 46	-	08/23/2010	06/15/2017
World Omni Auto Lease 2011-A	7,001 87	7,045 63	7,001 87	-	08/23/2010	07/15/2017
World Omni Auto Lease 2011-A	6,526 54	6,567 33	6,526 54	-	08/23/2010	08/15/2017
World Omni Auto Lease 2011-A	5,527 35	5,561 90	5,527 35	-	08/23/2010	09/15/2017
World Omni Auto Lease 2011-A	2,320 22	2,334 72	2,320 22	-	08/23/2010	10/15/2017
Total	3,429,162 07	668,705 30	3,276,693 88	152,468 19		

Attachment 5

Form 990-PF
Tax Year 2013
Part VIII section 1

Hastings Mutual Insurance Company Chantable Foundation
EIN = 20-2031029

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contnbutions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Chnstopher J Fluke c/o Hastings Mutual Insurance Company 404 East Woodlawn Avenue Hastings, MI 49058	Director Less than 5 hours per week	$0 00	$0 00	$0 00
Kellie M Haines c/o Hastings Mutual Insurance Company 404 East Woodlawn Avenue Hastings, MI 49058	Director Less than 5 hours per week	$0 00	$0 00	$0 00
Mark A Kolanowski c/o Hastings Mutual Insurance Company 404 East Woodlawn Avenue Hastings, MI 49058	Director Less than 5 hours per week	$0 00	$0 00	$0 00
Bruce J Ostennk c/o Hastings Mutual Insurance Company 404 East Woodlawn Avenue Hastings, MI 49058	Director Less than 5 hours per week	$0 00	$0 00	$0 00
James R Toburen c/o Hastings Mutual Insurance Company 404 East Woodlawn Avenue Hastings, MI 49058	Director Less than 5 hours per week	$0 00	$0 00	$0 00
Joseph J Babiak c/o Hastings Mutual Insurance Company 404 East Woodlawn Avenue Hastings, MI 49058	President Less than 5 hours per week	$0 00	$0 00	$0 00
Michael T Kinnary c/o Hastings Mutual Insurance Company 404 East Woodlawn Avenue Hastings, MI 49058	Treasurer Less than 5 hours per week	$0 00	$0 00	$0 00
Michael W Puerner c/o Hastings Mutual Insurance Company 404 East Woodlawn Avenue Hastings, MI 49058	Secretary Less than 5 hours per week	$0 00	$0 00	$0 00

Attachment 6

Form 990-PF
Tax Year 2013
Part XV, Line 3a

Hastings Mutual Insurance Company Charitable Foundation
EIN = 20-2031029

All grant recipients were public charities or equivalents as defined in sections 501 (c) (3) and 509 (a)

Recipient	Address Line 1	Address Line 2	Amount	Purpose
A FRIEND'S HOUSE	P O Box 673	London, OH 43140	3,000 00	To provide clothing, shoes and undergarments to victims and children
ARBOR HOSPICE FOUNDATION	2366 Oak Valley Drive	Ann Arbor, MI 48103	1,000 00	To provide hospice care to Medicaid patients in Shoutheastern Michigan communities when reimbursement does not fully cover the cost for services
CAMP ROGER	8356 Belding Road NE	Rockford, MI 49341	5,000 00	To provide financial aid for at-risk children to attend summer camp
CHRISTIAN COUNSELING CENTER	1870 Leonard Street NE	Grand Rapids, MI 49505	5,000 00	To sustain professional psychological counseling at all (5) Project Hop Partner ministry sites, along with Income-based Sliding Fee Scale
COMMUNITY ACTION LIFELINE	420 N Brandon Avenue, Suite B	Celina, OH 45822	1,000 00	To provide food to K-4th graders for the weekend through the school year
COMMUNITY ALLIANCE CHURCH FOR THE CHRISTIAN & MISSIONARY ALLIANCE	111 S Division Street	Withee, WI 54498	750 00	To help purchase needed food items, as well as food distribution and storage supplies such as shelving, grocery carts, and tables
CREATIVE SPIRIT CENTER	1517 Bayliss	Midland, MI 48640	2,000 00	To help at-risk girls through the Facing Forward Program
COATS FOR KIDS - DOYLE & OGDEN INC	3330 Broadmoor Ave SE, Ste E	Grand Rapids, MI 49512	1,500 00	To supply coats to area children in need
ELE'S PLACE	1145 West Oakland Avenue	Lansing, MI 48915	3,000 00	To help underwrite the cost of providing grief support for an average of 10-12 children in the Thursday Upper Elementary group for one year
FAMILY LITERACY CENTER	P O Box 485 311 Higgins Street	Lapeer, MI 48446	600 00	To update training materials and procedures for better student success
GENESEE COUNTY HABITAT FOR HUMANITY	101 Burton Street	Flint, MI 48503	1,500 00	To rehab a downtown Flint business for an entrepreneur who is starting a business and will be living above the offices
GREENBUCS	P O Box 1	Alpha, OH 45301	2,610 00	To fund the purchase of therapeutic tricycles for individuals with disabilities of all ages
HASTINGS AREA SCHOOLS	232 W Grand Street	Hastings, MI 49058	5,645 31	*Silent Partner* - Provide for Medical Services for Students, fundraisers for special education, safe graduation celebrations and various other needs of students
HEARTBEAT OF FREMONT	1209 Oak Harbor Road	Fremont, OH 49420	3,700 00	To provide parents the educational and counseling services in addition to material needs necessary for raising a child
KIWANIS CLUB OF MORENCI	1050 E Main Street	Morenci, MI 49256	500 00	To purchase food, personal hygine, and paper products to be assembled into Holiday baskets
LAKEWOOD PUBLIC SCHOOLS	639 Jordan Lake Street	Lake Odessa, MI 48849	1,451 80	*Silent Partner* - Provide for Medical Services for Students, fundraisers for special education, safe graduation celebrations and various other needs of students
PHHSSP	1730 Iroquios Trail	Hastings, MI 49058	1,000 00	*Silent Partner - Senior Class Lockin*
PINE REST CHRISTIAN MENTAL HEALTH SERVICES	300 68th Street SE	Grand Rapids, MI 49501	53,150 00	*Silent Partner - Counseling services for students*
SAGINAW HABITAT FOR HUMANITY	315 W Holland Avenue	Saginaw, MI 48602	2,000 00	To assist with the cost of constructing a new house to be sold to a low-income family
SCHOOLCRAFT FRIDAY PACKS, INC	P O Box 50	Schoolcraft, MI 49087	2,500 00	To provide at-risk students with weekend food packs
SCORE NEUTRAL ZONE - ANN ARBOR TEEN CENTER	310 E Washington Street	Ann Arbor, MI 48104	1,500 00	To help sustain S C O R E (School, Careers, & Opportunities, aRe Endless), a structured academic and job readiness program S C O R E is a graduated process intended to engage high school age teens through the following components after school drop in tutoring, individual mentorship, college readiness and employment
SHELTER ASSOCIATION OF WASHTENAW CO	P O Box 7370	Ann Arbor, MI 48107	1,250 00	To supply gift cards to clients in transition to stable housing so they may purchase basic household items
SOUTH BEND YMCA - YMCA OF MICHIANA INC	1201 Northside Boulevard	South Bend, IN 46615	1,250 00	High school after school program
THE ARBOR CIRCLE CORPORATION	1115 Ball Avenue NE	Grand Rapids, MI 49505	2,500 00	To help remodel/upgrade facility so at-risk youth feel more welcomed and will better understand what a home should feel and look like
THE POTTER'S HOUSE	810 Van Raalte Drive SW	Grand Rapids, MI 49509	15,000 00	To help fund our high school ESL program so refugee and imigrant students can gain fluency in English, acclimate to the United States and become productive agents of society
THERAPUTIC RIDING INC	3425 E Morgan Road	Ann Arbor, MI 48108	1,000 00	To provide the opportunity for personal growth through horseback riding for children and adults with disabilities
THORNAPPLE-KELLOGG AREA SCHOOLS	10051 Green Lake Road	Middleville, MI 49333	1,826 25	*Silent Partner* - Provide for Medical Services for Students, fundraisers for special education, safe graduation celebrations and various other needs of students
WEST MICHIGAN CENTER FOR ARTS & TECHNOLOGY	98 Fulton Street East #202	Grand Rapids, MI 49503	1,500 00	To support the launch of WMCAT Teen Advisory Council and a leadership retreat for 144 urban teens participating in WMCAT's project-based learning arts program
		Grand Total	122,733 36	

COPY ONLY

Form **8868**

(Rev January 2014)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.
▶ Information about Form 8868 and its instructions is at *www.irs.gov/form8868.*

OMB No 1545-1709

- 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.

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions. Hastings Mutual Insurance Company Charitable Foundation	Employer identification number (EIN) or 20-2031029
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions 404 East Woodlawn Avenue	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions Hastings, MI 49058	

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 (other than individual)	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

- The books are in the care of ▶ Hastings Mutual Insurance Company Charitable Foundation

Telephone No. ▶ 1-269-945-3405 Fax No. ▶ 1-866-260-0936

- 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 August 15, , 20 14 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ ☒ calendar year 20 13 or

▶ ☐ tax year beginning ____________, 20 ___, and ending ____________, 20 ___.

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 Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	**3a**	$	1,750
b If this application is for Forms 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**	$	2,300
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**	$	0.00

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