Form **990-PF**

Return of Private Foundation

OMB No. 1545-0052

			or Se	ction 4947(a)(1) Trus	t Treated as	Private Fou	Indation		2013
		of the Treasury nue Service		er Social Security numb Form 990-PF and its se		-	•		to Public Inspection
Fo	r calen	ıdar year 20	13 or tax year begin	ning		, 2013, and	ending		, 20
Na	me of fo	undation					A Employe	r identification numb	er
Nu	mber an	d street (or P.O	box number if mail is not o	delivered to street address)		Room/suite	B Telephon	e number (see instruct	ions)
Cit	y or tow	n, state or prov	ince, country, and ZIP or fo	reign postal code			C If exempt	tion application is pend	ding, check here ► 🗌
G	Check	all that app	oly: Initial return Final return Address cha	Amended	return	public charity	2. Foreig	n organizations, check n organizations meetir here and attach comp	ng the 85% test,
Н				on 501(c)(3) exempt p				foundation status was 07(b)(1)(A), check here	_
<u> </u>				e trust Other tax			-		
I			of all assets at J Part II, col. (c),	Accounting method	I: 📋 Cash	Accrual	F If the fou	ndation is in a 60-mon ction 507(b)(1)(B), cheo	th termination
	line 16			Part I, column (d) must be	on cash basi	s.)			
Ρ	art I	Analysis o amounts in c	f Revenue and Expendition olumns (b), (c), and (d) ma in column (a) (see instruction	nses (The total of y not necessarily equal	(a) Revenue expenses books	and (b) Ne	t investment ncome	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1	Contribution	s, gifts, grants, etc., rece	eived (attach schedule)					
	2	Check ► □ if the foundation is not required to attach Sch. B							
	3	Interest on	savings and tempora	ry cash investments					
	4	Dividends	and interest from sec	urities					
	5a	Gross rent	s						
	b	Net rental i	ncome or (loss)						
ue	6a	-	r (loss) from sale of as						
Revenue	b		price for all assets on line						
e	7		n net income (from P						
œ	8		erm capital gain						
	9								
	10a		less returns and allowar						
	b		of goods sold						
	C	-	it or (loss) (attach sch	-					
	11		me (attach schedule)						
	12		lines 1 through 11 .						
ŝ	13	-	tion of officers, direc						
US.	14		loyee salaries and wa	-					
bei	15		ans, employee benefi						
Ш	16a		(attach schedule) .						
I Administrative Expenses	b		g fees (attach schedu	,					
	C		essional fees (attach s						
	17								
nis	18	-	ch schedule) (see instru						
Ē	19	-	on (attach schedule) a ,						
Ad	20		y						
_	21	i ravel, cor	ferences, and meetir	gs					1

Subtract line 26 from line 12:

Printing and publications

Total operating and administrative expenses. Add lines 13 through 23

Contributions, gifts, grants paid

a Excess of revenue over expenses and disbursements **b** Net investment income (if negative, enter -0-) . Adjusted net income (if negative, enter -0-)

Total expenses and disbursements. Add lines 24 and 25

Other expenses (attach schedule)

. . . .

.

Operating and

22

23

24

25

26

27

С

D		Attached schedules and amounts in the description column	Beginning of year	En	d of year
Pa	art II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash-non-interest-bearing			
	2	Savings and temporary cash investments			
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts ►	-		
	4				
		Less: allowance for doubtful accounts ►			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less: allowance for doubtful accounts	-		
S	8	Inventories for sale or use	-		
set	9	Prepaid expenses and deferred charges			
Assets	10a	Investments–U.S. and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule)			
	c	Investments – corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ►			
	• •	Less: accumulated depreciation (attach schedule)			
	12	Investments-mortgage loans	-		
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment: basis ►			
	14	Less: accumulated depreciation (attach schedule)	-		
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers-see the			
		instructions. Also, see page 1, item I)			
	17	Accounts payable and accrued expenses			
	18	Grants payable			-
ies	19	Deferred revenue . . .			-
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			-
ab	21	Mortgages and other notes payable (attach schedule)			-
	22	Other liabilities (describe ►)			-
	23	Total liabilities (add lines 17 through 22)			-
		Foundations that follow SFAS 117, check here			-
alances		and complete lines 24 through 26 and lines 30 and 31.			
ũ	24	Unrestricted			
ala	25	Temporarily restricted			
Ä	26	Permanently restricted			
Net Assets or Fund B		Foundations that do not follow SFAS 117, check here ►			-
ЦЦ		and complete lines 27 through 31.			
P	27	Capital stock, trust principal, or current funds			
its	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
ŝŝe	29	Retained earnings, accumulated income, endowment, or other funds			
Š	30	Total net assets or fund balances (see instructions)			
let	31	Total liabilities and net assets/fund balances (see			-
2		instructions)			
Pa	rt III		; ;		
		al net assets or fund balances at beginning of year-Part II, col		t agree with	
	end	-of-year figure reported on prior year's return)		· · · · 1	1
2	2 Ente	er amount from Part I, line 27a		2	2
3	Othe	er increases not included in line 2 (itemize) ►			3
4	Add	l lines 1, 2, and 3.....................		4	1
5	Dec	reases not included in line 2 (itemize) ► al net assets or fund balances at end of vear (line 4 minus line 5)-			5
6	Tota	al net assets or fund balances at end of year (line 4 minus line 5)-	-Part II. column (b). lir	ne 30	3

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Part	IV Capital Gains and	Losses for Tax on Investm	nent Income			
		e kind(s) of property sold (e.g., real estate e; 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						
d						
 e						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		ain or (loss) (f) minus (g)
a						
b						
C						
d						
e						
	Complete only for assets show	wing gain in column (h) and owned	by the foundation	n on 12/31/69	(I) Gains (C	ol. (h) gain minus
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col. (i) I. (j), if any		ot less than -0-) or (from col. (h))
а						
b						
C						
d						
е						
2	Capital gain net income or		also enter in Pa , enter -0- in Pa	s s	2	
3	If gain, also enter in Part I	n or (loss) as defined in sections , line 8, column (c) (see instruc	ctions). If (loss)), enter -0- in ∖		
Part		er Section 4940(e) for Redu			3	
If sect	tion 4940(d)(2) applies, leave	vate foundations subject to the this part blank. section 4942 tax on the distribu				🗆 Yes 🗔 No
		qualify under section 4940(e). D				
1		unt in each column for each yea	•	•	aking any entries	
	(a)	(b)		(c)		(d)
Cale	Base period years endar year (or tax year beginning in)	Adjusted qualifying distribution	s Net value o	of noncharitable-use a		stribution ratio) divided by col. (c))
	2012					
	2011					
	2010					
	2009					
	2008					
2	Total of line 1, column (d)	· · · · · · · · · · · ·			. 2	
3		or the 5-year base period—divi ation has been in existence if le				
4	Enter the net value of nonc	charitable-use assets for 2013 f	rom Part X, line	5	. 4	
5	Multiply line 4 by line 3			. 5		
6	Enter 1% of net investmen	t income (1% of Part I, line 27b)		. 6	
7	Add lines 5 and 6				. 7	
8	If line 8 is equal to or great	ns from Part XII, line 4 ter than line 7, check the box ir				1% tax rate. See the
	Part VI instructions.					

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Part V	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 494	8-se	ee inst	truc	tion	ıs)	
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							
	here ► □ and enter 1% of Part I, line 27b						
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of J						
-	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					
3	Add lines 1 and 2	3					
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	4 5					
5 6	Credits/Payments:	5					
a	2013 estimated tax payments and 2012 overpayment credited to 2013 6a						
b	Exempt foreign organizations—tax withheld at source 6b						
c	Tax paid with application for extension of time to file (Form 8868) . 6c						
d	Backup withholding erroneously withheld 6d						
7	Total credits and payments. Add lines 6a through 6d	7					
8	Enter any penalty for underpayment of estimated tax. Check here 🗌 if Form 2220 is attached	8					
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9					
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 2014 estimated tax Refunded	11					
Part						N -	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation of participate or intervene in any political campaign?			_	′es	INO	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purpos		1 ;	a			
5	Instructions for the definition)?		1	b			
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any n	nateria	als 👘				
	published or distributed by the foundation in connection with the activities.						
	c Did the foundation file Form 1120-POL for this year?						
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:						
-	(1) On the foundation. ► \$ (2) On foundation managers. ► \$						
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax im on foundation managers. \triangleright \$	posec					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	2			
-	If "Yes," attach a detailed description of the activities.		_	-			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, ar	rticles	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?			a			
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?	• •	5	;			
•	If "Yes," attach the statement required by General Instruction T.						
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or						
	 By state legislation that effectively amends the governing instrument so that no mandatory direction 	one th	at				
	conflict with the state law remain in the governing instrument?						
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and	Part X		_			
8a							
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney						
	(or designate) of each state as required by General Instruction G? If "No," attach explanation		8	b			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 494						
	4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)?						
40			g				
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule liste names and addresses	ing the					
			1				

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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		
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?	13		
44	Website address ►			
14	The books are in care of ► Telephone no. ► Located at ► ZIP+4 ►			
15	Located at ► ZIP+4 ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here.			
15	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16		
	the foreign country			
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? Yes			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? 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)?			
	(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.)			
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			
С	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)):			
а	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?			
	If "Yes," list the years ▶ 20, 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.)	~ .		
•	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	2b		
С	$\blacktriangleright 20, 20, 20, 20, 20, 20, 20, 20, 20, 20,$			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise			
	at any time during the year?			
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			
	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.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	30 4a		
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	.u		
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		

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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?		
b	 (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? 	5b	
с	Organizations relying on a current notice regarding disaster assistance check here		
6a	If "Yes," attach the statement required by Regulations section 53.4945–5(d). Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . <i>If "Yes" to 6b, file Form 8870.</i>	6b	
7a b	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? \Box Yes \Box No If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	
Part	VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Em	ployee	es,

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

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					
Total number of other employees paid over \$50,000	Total number of other employees paid over \$50,000								
				Form 990-PF (2013)					

(a) Name and address of each person paid more than \$30,000 (b) Type of service (c) Compansation (a) Name and address of each person paid more than \$30,000 (b) Type of service (c) Compansation (a) Name and address of each person paid more than \$30,000 (c) Type of service (c) Compansation (c) Compansation (c) Compansation (c) Compansation (c) Company of Direct Charitable Activities (c) Company 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 beneficianes served, conferences convend, research papers produced, etc. Expenses 1	3 Five	and Contractors (continued) e highest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
	• • • •		
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			(c) componentier
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List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of expenses organizations and other beneficiaries served, conferences convened, research papers produced, etc.			
organizations and other beneficiaries served, conferences convened, research papers produced, etc. EXPENSES 1	Part IX-/	A Summary of Direct Charitable Activities	
organizations and other beneficiaries served, conferences convened, research papers produced, etc. EXPENSES 1	l ist the fo	nundation's four largest direct charitable activities during the tay year. Include relevant statistical information such as the number of	
2 3 4 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. 1 2 2 Amount			Expenses
2	1		
3	•		
3			
3	2		
4			
4 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			
4	3		
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	•		
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			
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	4		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount 1	•		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount 1			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount 1	Part IX-I	Summary of Program-Related Investments (see instructions)	
2 All other program-related investments. See instructions.			Amount
All other program-related investments. See instructions.	1		
All other program-related investments. See instructions.			
All other program-related investments. See instructions.			
	2		
3	All other p	rogram-related investments. See instructions.	
	3		

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Part	X Minimum Investment Return (All domestic foundations must complete this part. Forei	ign foundations,	
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	
С	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation).		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	
6	Minimum investment return. Enter 5% of line 5	6	
Part	and certain foreign organizations check here \blacktriangleright and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2013 from Part VI, line 5	-	
b	Income tax for 2013. (This does not include the tax from Part VI.) 2b	_	
С	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6 7	Deduction from distributable amount (see instructions)	6	
'		7	
Part	XII Qualifying Distributions (see instructions)	1	
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	
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years.	g whether the fou	ndation

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Part	XIII Undistributed Income (see instruction	ons)			
1	Distributable amount for 2013 from Part XI,	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
•	line 7				
2	Undistributed income, if any, as of the end of 2013:				
a b	Enter amount for 2012 onlyTotal for prior years:20,20,20,20				
3	Excess distributions carryover, if any, to 2013:				
a	From 2008				
b	From 2009				
c	From 2010	-			
d	From 2011				
е	From 2012				
f	Total of lines 3a through e				
4	Qualifying distributions for 2013 from Part XII, line 4: ► \$				
а	Applied to 2012, but not more than line 2a .				
b	Applied to undistributed income of prior years (Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2013 distributable amount				
е	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2013				
	(If an amount appears in column (d), the same amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b	Prior years' undistributed income. Subtract line 4b from line 2b				
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b. Taxable amount—see instructions				
е	Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount—see instructions				
f	Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section $170(b)(1)(F)$ or $4942(g)(3)$ (see instructions).				
8	Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) .				
9	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10	Analysis of line 9:				
а	Excess from 2009				
b	Excess from 2010				
c	Excess from 2011				
d	Excess from 2012				
e	Excess from 2013				

Form 99	90-PF (2013)					Page 10				
Part	XIV Private Operating Founda	tions (see insti	ructions and Part	VII-A, question 9))					
1a	If the foundation has received a ruling									
	foundation, and the ruling is effective for 2013, enter the date of the ruling									
b	Check box to indicate whether the four	•	te operating founda		ection 🗌 4942(j)	(3) or 🗌 4942(j)(5)				
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	(e) Total					
	investment return from Part X for	(a) 2013	(b) 2012	(c) 2011	(d) 2010					
	each year listed									
b	85% of line 2a									
С	Qualifying distributions from Part XII,									
	line 4 for each year listed									
d	Amounts included in line 2c not used directly									
	for active conduct of exempt activities									
е	Qualifying distributions made directly									
	for active conduct of exempt activities.									
	Subtract line 2d from line 2c									
3	Complete 3a, b, or c for the									
	alternative test relied upon:									
а	"Assets" alternative test-enter:									
	(1) Value of all assets									
	(2) Value of assets qualifying under									
	section 4942(j)(3)(B)(i)									
b	"Endowment" alternative test-enter 2/3									
	of minimum investment return shown in									
с	Part X, line 6 for each year listed "Support" alternative test—enter:									
Ŭ										
	(1) Total support other than gross investment income (interest,									
	dividends, rents, payments on									
	securities loans (section 512(a)(5)), or royalties)									
	(2) Support from general public									
	and 5 or more exempt organizations as provided in									
	section 4942(j)(3)(B)(iii)									
	(3) Largest amount of support from									
	an exempt organization									
	(4) Gross investment income									
Part		n (Complete	this part only if t	the foundation h	ad \$5,000 or m	ore in assets at				
	any time during the year-									
1	Information Regarding Foundation		,							
a	List any managers of the foundation		outed more than 29	% of the total cont	ributions received	by the foundation				
	before the close of any tax year (but c									
		, ., ., ., ., ., ., ., ., ., ., ., ., .,		, , , , , , , , , , , , , , , , , , ,						
b	List any managers of the foundation	who own 10%	or more of the sto	ck of a corporation	n (or an equally la	rae portion of the				
5	ownership of a partnership or other er					inge portion of the				
		inty) or which in		for groater int						
	Information Demonding Contribution	Ouent Oith La	on Coholovahin	ata Dua nuanaa						
2	Information Regarding Contribution			-						
	Check here ► ☐ if the foundation									
	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.									
	· · · ·									
а	The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:									
b	The form in which applications should	be submitted a	nd information and	materials they sho	uld include:					
С	Any submission deadlines:									
d	Any restrictions or limitations on av	ards, such as	by geographical a	reas, charitable fie	elds, kinds of ins	titutions, or other				
	factors:			-						

	0-PF (2013) XV Supplementary Information (cont	tinued)			Page
	Grants and Contributions Paid During	the Year or Approv	ed for Futu	ure Pavment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or	Amount
	Name and address (home or business)	or substantial contributor	recipient	contribution	
а	Paid during the year				
	Total		· · · · ·	🕨	3a
b	Approved for future payment				
	Total				3b

Pa	rt XV	I-A Analysis of Income-Producing Ac	tivities					
Enter gross amounts unless otherwise indicated.			Unrelated bu	isiness income	Excluded by section	(-)		
	U		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)	
1	-	gram service revenue:						
	a b							
	c -							
	d -							
	-							
	е •							
	<u>:</u>							
_	-	Fees and contracts from government agencies						
2		nbership dues and assessments						
3		rest on savings and temporary cash investments						
4		dends and interest from securities						
5		rental income or (loss) from real estate:						
		Debt-financed property						
	b l	Not debt-financed property						
6		rental income or (loss) from personal property						
7	Othe	er investment income						
8	Gain	or (loss) from sales of assets other than inventory						
9	Net	income or (loss) from special events						
10	Gros	ss profit or (loss) from sales of inventory						
11	Othe	er revenue: a						
	b							
	с							
	d							
	е							
12	Sub	total. Add columns (b), (d), and (e)						
14								
		al. Add line 12, columns (b), (d), and (e)				13		
13	Tota	al. Add line 12, columns (b), (d), and (e)	 IS.)			13		
13 (See	Tota work	al. Add line 12, columns (b), (d), and (e)	is.)			13		
13 (See Pa	Tota work	 al. Add line 12, columns (b), (d), and (e) (sheet in line 13 instructions to verify calculation Relationship of Activities to the A 	is.) Accomplishm	ent of Exemp	t Purposes		nportantly to the	
13 (See Pa Lin	Tota work rt XV	al. Add line 12, columns (b), (d), and (e)	is.) Accomplishm	ent of Exemp	t Purposes		nportantly to the trions.)	
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Form 990)-PF (2	013)											P	age 13
Part	XVII		n Regarding Trans ganizations	sfers T	o and Tran	sactio	ns and I	Relationsh	ips V	/ith N	lonch	aritab		
	in se	he organization c	directly or indirectly e e Code (other than s										Yes	No
а	Trans	sfers from the rep	porting foundation to											
		ash Other assets .				· ·	• •	1a(1) 1a(2)	-					
		r transactions:			• •	• •	• •	14(2)						
		Sales of assets to a noncharitable exempt organization										1b(1)		
		Purchases of assets from a noncharitable exempt organization										1b(2)	-	
		Rental of facilities, equipment, or other assets								• •	• •	1b(3) 1b(4)	-	
			-									1b(5)	-	
	• •	Loans or loan guarantees							1b(6)					
		-	quipment, mailing list		-		-					1c		
		answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market												
			on or sharing arrange											
(a) Line								(d) Description of transfers, transactions, and sharing arrange						
	desc	ribed in section 5	ectly or indirectly affi 501(c) of the Code (ot following schedule.								itions 	🗌 Yes	; □	No
(a) Name of organization			(b) Type of organization				(c) Des	scription	n of relati	ionship				
<u>.</u>		er penalties of perjury, I								my knowl	edge and	belief, i	it is true,	
Sign Here	correct, and complete. Declaration of preparer (other than taxpayer								May the IRS discuss this return with the preparer shown below (see instructions)? Yes No					
	Sigr	nature of officer or trus		Due	Date	Title		Dete			,			
Paid		Print/Type preparer	sname	Preparer	's signature			Date		Check self-ei	(if mployed	PTIN		
Prepa Use C		Firm's name							Firm's	s EIN 🕨		I		
	y	Firm's address ►							Phone	e no.				