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Form 990-PF (2012)

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2012

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

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling: \_\_\_\_\_
- b Check box to indicate whether the foundation is a private operating foundation described in section 4942(f)(2) or 4942(f)(5):  4942(f)(2) or  4942(f)(5)

	Tax year				(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2 a Enter the total of the adjusted net income from Part I for the minimum investment return from Part X for each year listed					0
b 50% of line 7a					0
c Amounts included in line 7a that were already for the purpose of computing contributions	514,468	499,639	590,543	646,512	2,251,162
d Qualifying contributions made directly for active conduct of exempt activities (Subtract line 7a from line 2c)	514,468	499,639	590,543	646,512	2,251,162
3 a "Assets" alternative tax election					0
(1) Value of an estate					0
(2) Value of estate qualifying under section 4942(c)(1)(D)					0
b "Endowment" alternative election 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
c "Support alternative" election					0
(1) Total support alternative gross investment income (interest, dividends, capital gains, or annuities)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 170(e)					0
(3) Capital contribution of support from an exempt organization					0
(4) Gross investment income					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.

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

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

- a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:
- b The form in which applications should be submitted and information and materials they should include:
- c Any submission deadlines:
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Form 990-PF (2013)

2013

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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				(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a Enter the lesser of the adjusted net income from Part XI, line 4 for each year listed or the minimum investment return from Part X for each year listed					0
b 65% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XI, line 4 for each year listed	542,640	514,468	499,639	590,543	2,147,290
d Aggregate 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	542,640	514,468	499,639	590,543	2,147,290
3 Complete 2a, b, or c for the alternative test relied upon:					
a "Asset" alternative test - enter:					0
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)					0
b "Endowment" alternative - enter 2/3 of minimum investment return shown in Part X, line 4 for each year listed					0
c "Support" alternative test - enter:					0
(1) Total support other than gross investment income (dividends, interest, payments on securities loans (section 512(d)(5) or (d)(6))					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(C)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					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 applicants should be addressed

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

c Any submission deadlines:

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