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Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation FOND REVEREND EDMOND GELINAS INC		A Employer identification number 02-0262914	
Number and street (or P O box number if mail is not delivered to street address) 39 CARPENTER STREET		B Telephone number (see instructions) (603) 623-6979	
City or town, state or province, country, and ZIP or foreign postal code MANCHESTER, NH 031042206		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 216,915	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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 <input type="checkbox"/>	

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))		(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 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	3,993	3,993	3,993	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	4,579			
	b Gross sales price for all assets on line 6a 45,549				
	7 Capital gain net income (from Part IV, line 2) . . .		4,579		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	8,572	8,572	3,993	
	13 Compensation of officers, directors, trustees, etc	575			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	450		450	
	c Other professional fees (attach schedule)	150	150		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	131	56	75	
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	66		66	
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	1,372	206	591	0
	25 Contributions, gifts, grants paid	8,950			8,950
	26 Total expenses and disbursements. Add lines 24 and 25	10,322	206	591	8,950
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,750			
	b Net investment income (if negative, enter -0-)		8,366		
	c Adjusted net income (if negative, enter -0-)			3,402	

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	120	120	120
	2	Savings and temporary cash investments	1,043	12,278	12,278
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	182,272	179,600	204,517
	c	Investments—corporate bonds (attach schedule).	10,000		
	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 ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)	25			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	193,460	191,998	216,915	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	193,460	191,998	
	30	Total net assets or fund balances (see page 17 of the instructions)	193,460	191,998	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	193,460	191,998	

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	193,460
2	Enter amount from Part I, line 27a	2	-1,750
3	Other increases not included in line 2 (itemize) ▶ _____	3	288
4	Add lines 1, 2, and 3	4	191,998
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	191,998

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 Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a See Additional Data Table			
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	4,579
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	-3

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 page 18 of 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	8,270	186,515	000 044340
2011	9,800	188,221	000 052066
2010	8,025	181,877	000 044123
2009	9,325	160,839	000 057977
2008			

2	Total of line 1, column (d).	2	000 198506
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	000 049627
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	202,108
5	Multiply line 4 by line 3.	5	10,030
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	84
7	Add lines 5 and 6.	7	10,114
8	Enter qualifying distributions from Part XII, line 4. 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	8	8,950

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)					
1a Exempt operating foundations described in section 4940(d)(2), check here <input checked="" type="checkbox"/> and enter "N/A" on line 1		1	N/A		
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 <input type="checkbox"/> and enter 1% of Part I, line 27b		2			
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	
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-)		4			
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5			
6 Credits/Payments		7			
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 <input type="checkbox"/> if Form 2220 is attached		8			
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9			
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 VII-A Statements Regarding Activities			
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	Yes No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		1b	No
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	No
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 \$			
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	No
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, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.		4a	No
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?		5	No
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 <ul style="list-style-type: none">By language in the governing instrument, orBy 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	No
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	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) NH			
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	Yes
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	Yes
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10	No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address N/A				
14	The books are in care of DONALD FOURNIER Telephone no (603) 623-6979 Located at 39 CARPENTER STREET MANCHESTER NH ZIP +4 031042206			
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		
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	Yes	No
See 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

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? (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? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		No
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? 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).	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?			
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.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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		No

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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)?	5b		
	Organizations relying on a current notice regarding disaster assistance check here.		<input checked="" type="checkbox"/>	
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?		<input type="checkbox"/> Yes	<input type="checkbox"/> 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?		<input type="checkbox"/> Yes	<input type="checkbox"/> 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?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	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 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
STEPHEN BROPHY	Treasurer	0		
2600 ELM ST	001 00			
MANCHESTER,NH 03104				
DONALD FOURNIER	Pres Secretary	575		25
39 CARPENTER ST	001 00			
MANCHESTER,NH 03104				
GUY COUTURE	Director	0		
772 S MAMMOTH RD	001 00			
MANCHESTER,NH 03109				
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.				

Part VIII

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

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

Part IX-A

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

8,950

Part IX-B

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 N/A

2

All other program-related investments See page 24 of the instructions

3

Total. Add lines 1 through 3

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	205,261
b	Average of monthly cash balances.	1b	-75
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	205,186
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	205,186
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions) 5	4	3,078
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	202,108
6	Minimum investment return. Enter 5% of line 5.	6	10,105

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	10,105
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	10,105
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	10,105
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	10,105

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 5	1a	8,950
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		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	8,950
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	8,950
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				10,105
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009. 650				
c From 2010.				
d From 2011. 389				
e From 2012.				
f Total of lines 3a through e.	1,039			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 8,950				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2013 distributable amount.				8,950
e 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).)	1,039			1,039
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 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				116
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				
a Excess from 2009. . . .				
b Excess from 2010. . . .				
c Excess from 2011. . . .				
d Excess from 2012. . . .				
e Excess from 2013. . . .				

Part XIVPrivate 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 organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	3,402	2,806	4,870	5,404	16,482
b 85% of line 2a	2,892	2,385	4,140	4,593	14,010
c Qualifying distributions from Part XII, line 4 for each year listed	8,950	8,270	9,800	8,025	35,045
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	8,950	8,270	9,800	8,025	35,045
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	6,737	6,217	6,274	6,063	25,291
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XVSupplementary Information (Complete this part only if the organization 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))

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 address of the person to whom applications should be addressed

DONALD N FOURNIER
39 CARPENTER ST
MANCHESTER, NH 031042206
(603) 578-6788

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

SEE STATEMENT

c Any submission deadlines

JUNE 1

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

Applicant must be a New Hampshire student, Catholic, and of French or Canadian ancestry

Part XV

Supplementary Information (continued)

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Additional Data Table				
Total			3a	8,950
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
5 908 SH AMERICAN CAP WORLD BOND A	P	2012-03-28	2013-03-19
5 971 SH AMERICAN CAP WORLD BOND A	P	2012-06-27	2013-03-19
4 456 SH AMERICAN CAP WORLD BOND A	P	2012-10-08	2013-03-19
19 087 SH AMERICAN CAP WORLD BOND A	P	2012-12-20	2013-03-19
3 9914 SH AMERICAN EUROPACIFIC GRW A	P	2012-12-26	2013-03-15
479 616 SH AMERICAN CAP WORLD BOND A	P	2007-06-21	2013-03-15
303 265 SH AMERICAN CAP WORLD BOND A	P	2007-06-21	2013-03-19
6 279 SH AMERICAN CAP WORLD BOND A	P	2007-10-05	2013-03-19
23 667 SH AMERICAN CAP WORLD BOND A	P	2007-12-27	2013-03-19
7 200 SH AMERICAN CAP WORLD BOND A	P	2008-03-14	2013-03-19
7 447 SH AMERICAN CAP WORLD BOND A	P	2008-06-23	2013-03-19
8 017 SH AMERICAN CAP WORLD BOND A	P	2008-10-03	2013-03-19
12 037 SH AMERICAN CAP WORLD BOND A	P	2008-12-26	2013-03-19
8 419 SH AMERICAN CAP WORLD BOND A	P	2009-03-23	2013-03-19
8 191 SH AMERICAN CAP WORLD BOND A	P	2009-06-17	2013-03-19
7 696 SH AMERICAN CAP WORLD BOND A	P	2009-10-01	2013-03-19
9 325 SH AMERICAN CAP WORLD BOND A	P	2009-12-24	2013-03-19
7 868 SH AMERICAN CAP WORLD BOND A	P	2010-03-24	2013-03-19
8 139 SH AMERICAN CAP WORLD BOND A	P	2010-06-23	2013-03-19
7 719 SH AMERICAN CAP WORLD BOND A	P	2010-09-28	2013-03-19
12 415 SH AMERICAN CAP WORLD BOND A	P	2010-12-27	2013-03-19
8 003 SH AMERICAN CAP WORLD BOND A	P	2011-03-23	2013-03-19
7 969 SH AMERICAN CAP WORLD BOND A	P	2011-06-28	2013-03-19
8 163 SH AMERICAN CAP WORLD BOND A	P	2011-09-28	2013-03-19
8 399 SH AMERICAN CAP WORLD BOND A	P	2011-12-23	2013-03-19
191 939 SH AMERICAN EUROPACIFIC GRW A	P	2007-06-21	2013-03-15
17 038 SH AMERICAN EUROPACIFIC GRW A	P	2007-12-17	2013-03-15
16 743 SH AMERICAN EUROPACIFIC GRW A	P	2008-12-24	2013-03-15
3 654 SH AMERICAN EUROPACIFIC GRW A	P	2009-12-28	2013-03-15
3 192 SH AMERICAN EUROPACIFIC GRW A	P	2010-12-28	2013-03-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(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)
3 902 SH AMERICAN EUROPACIFIC GRW A	P	2011-12-28	2013-03-15
10000 00 SH GMAC	P	2004-01-29	2013-08-15

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
123		123	
124		124	
93		96	-3
397		406	-9
172		163	9
10,000		9,189	811
6,311		5,811	500
131		125	6
493		462	31
150		146	4
155		148	7
167		149	18
250		226	24
175		153	22
170		154	16
160		156	4
194		187	7
164		159	5
169		160	9
161		161	
258		251	7
167		165	2
166		167	-1
170		168	2
175		171	4
8,273		10,000	-1,727
734		890	-156
722		452	270
157		140	17
138		131	7

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
168		137	31
10,000		10,000	


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
			-3
			-9
			9
			811
			500
			6
			31
			4
			7
			18
			24
			22
			16
			4
			7
			5
			9
			7
			2
			-1
			2
			4
			-1,727
			-156
			270
			17
			7


Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
			31

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
Dow Alicia 71 Centennial Rd Gilsum, NH 03448	none		Ave Maria University	750
Lavalliere Joseph 31 Woodbine Dr Londonderry, NH 03053	none		Clemson University	150
Gilliatt Colleen 6 Mill Pond Lane Grantham, NH 03753	none		St Michaels College	250
Girard Maria 26 Tipping Rock Rd Goffstown, NH 03045	none		Franciscan University of Steubenville	500
LaSalle Jaquelyn 60 Fremont St Manchester, NH 03103	none		Manchester Community College	750
Lavalliere Julie 31 Woodbine Dr Londonderry, NH 03053	none		Stony Brook University	150
Lepine Rachel 18 Joshua Dr Manchester, NH 03103	none		NHTI	750
Paoni David 8 Boulder Circle Nashua, NH 03062	none		Franciscan University of Steubenville	500
St Pierre Theresa 18 Snow Road Goffstown, NH 03045	none		Wyoming Catholic College	750
Chioniere Chantal 28 Pan Lane Hudson, NH 03051	none		college books	750
Langlois Joseph 161 West Side Dr N Haverhill, NH 03774	none		college books	250
Brouillette Rachel 249 Adams Hill Rd Greenville, NH 03048	none		Ave Maria University	750
Girard Teresa 26 Tipping Rock Rd Goffstown, NH 03045	none		Franciscan University of Steubenville	500
Peterson Ashley 56 Quincy Drive Bedford, NH 03110	none		University of NH - Manchester	500
Fradette Luke 184 Vandora Dr Manchester, NH 03103	none		NHTI	150
Total  3a				8,950

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Rocher Anne 2 Tuckers Trail Stratham, NH 03885	none		Stetson University	750
Brouillette Nicholas 249 Adams Hill Rd Greenville, NH 03048	none		college books	750
Total  3a				8,950

TY 2013 Accounting Fees Schedule

Name: FOND REVEREND EDMOND GELINAS INC

EIN: 02-0262914

Software ID: 13000230

Software Version: 13.5.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TIFFANY M PETERSON, CPA, PLLC	450		450	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Gain/Loss from Sale of Other Assets Schedule

Name: FOND REVEREND EDMOND GELINAS INC

EIN: 02-0262914

Software ID: 13000230

Software Version: 13.5.0.0

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
5 908 SH AMERICAN CAP WORLD BOND A	2012-03	P	2013-03		123	123				
5 971 SH AMERICAN CAP WORLD BOND A	2012-06	P	2013-03		124	124				
4 456 SH AMERICAN CAP WORLD BOND A	2012-10	P	2013-03		93	96			-3	
19 087 SH AMERICAN CAP WORLD BOND A	2012-12	P	2013-03		397	406			-9	
3 9914 SH AMERICAN EUROPACIFIC GRW A	2012-12	P	2013-03		172	163			9	
479 616 SH AMERICAN CAP WORLD BOND A	2007-06	P	2013-03		10,000	9,189			811	
303 265 SH AMERICAN CAP WORLD BOND A	2007-06	P	2013-03		6,311	5,811			500	
6 279 SH AMERICAN CAP WORLD BOND A	2007-10	P	2013-03		131	125			6	
23 667 SH AMERICAN CAP WORLD BOND A	2007-12	P	2013-03		493	462			31	
7 200 SH AMERICAN CAP WORLD BOND A	2008-03	P	2013-03		150	146			4	
7 447 SH AMERICAN CAP WORLD BOND A	2008-06	P	2013-03		155	148			7	
8 017 SH AMERICAN CAP WORLD BOND A	2008-10	P	2013-03		167	149			18	
12 037 SH AMERICAN CAP WORLD BOND A	2008-12	P	2013-03		250	226			24	
8 419 SH AMERICAN CAP WORLD BOND A	2009-03	P	2013-03		175	153			22	
8 191 SH AMERICAN CAP WORLD BOND A	2009-06	P	2013-03		170	154			16	
7 696 SH AMERICAN CAP WORLD BOND A	2009-10	P	2013-03		160	156			4	
9 325 SH AMERICAN CAP WORLD BOND A	2009-12	P	2013-03		194	187			7	
7 868 SH AMERICAN CAP WORLD BOND A	2010-03	P	2013-03		164	159			5	
8 139 SH AMERICAN CAP WORLD BOND A	2010-06	P	2013-03		169	160			9	
7 719 SH AMERICAN CAP WORLD BOND A	2010-09	P	2013-03		161	161				
12 415 SH AMERICAN CAP WORLD BOND A	2010-12	P	2013-03		258	251			7	
8 003 SH AMERICAN CAP WORLD BOND A	2011-03	P	2013-03		167	165			2	
7 969 SH AMERICAN CAP WORLD BOND A	2011-06	P	2013-03		166	167			-1	
8 163 SH AMERICAN CAP WORLD BOND A	2011-09	P	2013-03		170	168			2	
8 399 SH AMERICAN CAP WORLD BOND A	2011-12	P	2013-03		175	171			4	
191 939 SH AMERICAN EUROPACIFIC GRW A	2007-06	P	2013-03		8,273	10,000			-1,727	
17 038 SH AMERICAN EUROPACIFIC GRW A	2007-12	P	2013-03		734	890			-156	
16 743 SH AMERICAN EUROPACIFIC GRW A	2008-12	P	2013-03		722	452			270	
3 654 SH AMERICAN EUROPACIFIC GRW A	2009-12	P	2013-03		157	140			17	
3 192 SH AMERICAN EUROPACIFIC GRW A	2010-12	P	2013-03		138	131			7	

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
3 902 SH AMERICAN EUROPACIFIC GRW A	2011-12	P	2013-03		168	137			31	
10000 00 SH GMAC	2004-01	P	2013-08		10,000	10,000				

**TY 2013 Investments Corporate
Bonds Schedule**

Name: FOND REVEREND EDMOND GELINAS INC

EIN: 02-0262914

Software ID: 13000230

Software Version: 13.5.0.0

Name of Bond	End of Year Book Value	End of Year Fair Market Value
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**TY 2013 Investments Corporate
Stock Schedule****Name:** FOND REVEREND EDMOND GELINAS INC**EIN:** 02-0262914**Software ID:** 13000230**Software Version:** 13.5.0.0

Name of Stock	End of Year Book Value	End of Year Fair Market Value
564 shares of SMALLCAP WORLD FUND CLASS A	23,440	27,737
400 shares of WASHINGTON REAL EST INV TR	8,422	9,344
349 shares of CAPITAL WORLD GROWTH AND INCOME FUND CLASS A	15,418	15,832
956 shares of GROWTH FUND OF AMERICA CLASS A	35,552	41,105
3339 shares of INCOME FUND OF AMERICA CLASS A	59,800	68,960
1596 shares of PIMCO LOW DURATION FD CL C	15,000	16,484
364 shares of AMERICAN NEW ECONOMY A ANEFX	11,385	13,924
189 shares of AMERICAN NEW WORLD A NEWFX	10,583	11,131

TY 2013 Other Assets Schedule

Name: FOND REVEREND EDMOND GELINAS INC

EIN: 02-0262914

Software ID: 13000230

Software Version: 13.5.0.0

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS IN TRANSIT	100		
CHECK NOT RECORDED BY BANK	-75		

TY 2013 Other Expenses Schedule**Name:** FOND REVEREND EDMOND GELINAS INC**EIN:** 02-0262914**Software ID:** 13000230**Software Version:** 13.5.0.0

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES OF DIRECTORS	25		25	
ADVERTISING	41		41	

TY 2013 Other Increases Schedule

Name: FOND REVEREND EDMOND GELINAS INC

EIN: 02-0262914

Software ID: 13000230

Software Version: 13.5.0.0

Description	Amount
DIFFERENCE BETWEEN FMV BV	288

TY 2013 Other Professional Fees Schedule

Name: FOND REVEREND EDMOND GELINAS INC

EIN: 02-0262914

Software ID: 13000230

Software Version: 13.5.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MORGAN STANLEY SMITH BARNEY	150	150		

TY 2013 Taxes Schedule**Name:** FOND REVEREND EDMOND GELINAS INC**EIN:** 02-0262914**Software ID:** 13000230**Software Version:** 13.5.0.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	56	56		
NH FILING FEE	75		75	