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DLN: 93491318015644

OMB No 1545-0052

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. By law, the IRS cannot redact the information on the form.

▶ Information about Form 990-PF and its instructions is at $\underline{www.irs.gov/form990pf}$.

Open to Public Inspection

		endar year 2013, or tax year beg	ginning 01-0	01-2013 , and	dend	ding 12-31-			
		undation EST FOUNDATION INC					entification numbe	er	
						04-3265080			
		street (or P O box number if mail is not delivered FORD STREET	d to street address) Room/suite		B Telephone nu	mber (see instructior	ns)	
70	J MEDI	OKO STREET				(617) 886-1700) 		
		n, state or province, country, and ZIP or foreign pos A 02129	stal code	•		C If exemption	application is pendin	g, check here 🕨 🦵	
G C	heck a	all that apply Initial return	Initial return of	a former public cha	rity	D 1. Foreign or	ganizations, check he	ere 🕨 🗀	
		Final return Address change	Amended retur Name change	'n		check her	rganizations meeting e and attach comput	ation	
		ype of organization			_		ındatıon status was t n 507(b)(1)(A), chec		
				Cash Acci		E If the founds	ation is in a 60-montl	tamination	
of	year <i>(t</i>	from Part II, col. (c),	her (specify)	be on cash basis.)	uui		n 507(b)(1)(B), chec		
Pa	rt I	Analysis of Revenue and Exp		(a) Revenue and				(d) Disbursements	
		total of amounts in columns (b), (c), and (d) i necessarily equal the amounts in column (a) (s instructions))	may not	expenses per books	(b)	Net investment income (c) Adjusted net income		for charitable purposes (cash basis only)	
	1	Contributions, gifts, grants, etc , receive schedule)	ed (attach	5,135,000					
	2	Check ► ☐ If the foundation is not requ	ired to attach						
	3	Interest on savings and temporary cash	ınvestments						
	4	Dividends and interest from securities.	[225,111		225,111			
	5a	Gross rents	[
	Ь	Net rental income or (loss)							
Φ.	6a	Net gain or (loss) from sale of assets no	t on line 10	1,793,822					
Revenue	Ь	Gross sales price for all assets on line 6 438,935							
ŭ	7	Capital gain net income (from Part IV, li	· · · · · · · · · · · · · · · · · · ·			1,793,822			
	8	Net short-term capital gain							
	9	Income modifications							
	10a	Gross sales less returns and allowances							
	Ь	Less Cost of goods sold							
	C	Gross profit or (loss) (attach schedule)	-	6 1.040 €33		030 055			
	11	Other income (attach schedule)				938,855			
	12	Total. Add lines 1 through 11		8,194,456		2,957,788			
	13	Compensation of officers, directors, trus Other employee salaries and wages .	· · · · · · · · · · · · · · · · · · ·	893,405		0		893,405	
ý	14 15	Pension plans, employee benefits	ŀ	159,597		0		159,597	
Expenses	16a	Legal fees (attach schedule)				0		731	
Ž		Accounting fees (attach schedule)				0		17,833	
Ē	_ c	Other professional fees (attach schedule				263,481		1,653,354	
≙	17	Interest				· · · · · · · · · · · · · · · · · · ·			
rat	18	Taxes (attach schedule) (see instruction	ne)	92,298		0		(
<u>5</u>	19	Depreciation (attach schedule) and depl	· •						
星	20	Occupancy		1,693		0		1,693	
A	21	Travel, conferences, and meetings		902,251		0		902,251	
Pu	22	Printing and publications		5,640		0		5,640	
Operating and Administrative	23	Other expenses (attach schedule)		% 88,758		0		88,758	
ξ	24	Total operating and administrative expe	enses.						
Φ		Add lines 13 through 23		4,079,041		263,481		3,723,262	
Q	25	Contributions, gifts, grants paid		12,844,907				12,844,907	
	26	Total expenses and disbursements. Add 25	lines 24 and	16,923,948		263,481		16,568,169	
	27	Subtract line 26 from line 12							
	a	Excess of revenue over expenses and dis	sbursements	-8,729,492					
	b	Net investment income (if negative, enter	er-0-)			2,694,307			
	С	Adjusted net income (if negative, enter	-0-)						

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year (a) Book Value	(b) Book Value	of year (c) Fair Market Value
	1	Cash—non-interest-bearing	· · ·	(b) Book Value	(c) Fall Market Value
		Savings and temporary cash investments		7,793,90	7,793,904
		Accounts receivable	, ,	, ,	
		Less allowance for doubtful accounts 🕨			
		Pledges receivable -			
		Less allowance for doubtful accounts 🗠			
	5	Grants receivable			
	_	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			
w		Inventories for sale or use			
Sets		Prepaid expenses and deferred charges			
ď		Investments—U S and state government obligations (attach schedule)		3,434,87	5 3,434,875
		Investments—corporate stock (attach schedule)		36,330,56	36,330,564
		Investments—corporate bonds (attach schedule)		25,032,50	5 25,032,505
	11	Investments—land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	6,849,404	10,074,00	2 10,074,002
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	15	Other assets (describe 🟲)	326,248	6 5	0
	16	Total assets (to be completed by all filers—see the			
		instructions Also, see page 1, item I)	85,651,234	82,665,85	82,665,850
	17	Accounts payable and accrued expenses			
	18	Grants payable			1
ά,	19	Deferred revenue			
abilities	20	Loans from officers, directors, trustees, and other disqualified persons			
gp	21	Mortgages and other notes payable (attach schedule)			
□	22	Other liabilities (describe 🟲)			
	23	Total liabilities (add lines 17 through 22)	0		<u> </u>
		Foundations that follow SFAS 117, check here			
ý.		and complete lines 24 through 26 and lines 30 and 31.	72.454.224	77 545 05	
Balances	24	Unrestricted	72,151,234		4
<u> </u>		Temporarily restricted	13,500,000	5,150,000	
ă	26	Permanently restricted			-
Fund		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			
ō		Capital stock, trust principal, or current funds			-
Assets	28	Paid-in or capital surplus, or land, bldg , and equipment fund Retained earnings, accumulated income, endowment, or other funds			-
Š		Total net assets or fund balances (see page 17 of the			-
Š	30	Instructions)	85,651,234	82,665,850	
Ż	24	Total liabilities and net assets/fund balances (see page 17 of	03,031,234	02,003,03	4
	31		85,651,234	82,665,850	
_		·	05,031,254	62,005,636	<u> </u>
Pa	rt II	Analysis of Changes in Net Assets or Fund Balances			
1		Total net assets or fund balances at beginning of year—Part II, column	ı (a), lıne 30 (must a	gree	
		, , , , , , , , , , , , , , , , , , , ,		1	85,651,234
2					-8,729,492
3		Other increases not included in line 2 (itemize) 🟲			5,744,108
4		Add lines 1, 2, and 3		4	82,665,850
5		Decreases not included in line 2 (itemize)		5	0
6		Total net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), l	ine 30 . 6	82,665,850

	(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 Ta	able				
b						
С						
d						
е					<u> </u>	
(€	e) Gross sales price	(f) Depreciation allower (or allowable)	1 10	t or other basis opense of sale		or (loss)) mınus (g)
а	See Additional Data Ta	able				
b						
С						
d						
e						
Со	mplete only for assets sh	owing gain in column (h) and owne				(h) gaın mınus
(i)	FM V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (ı) col (յ), ıf any		less than -0-) o i om col (h))
а	See Additional Data Ta	able				
b						
С						
d						
e						
2	Capital gain net income		If gain, also enter If (loss), enter -0-		2	1,793,82
3	Net short-term capital	gaın or (loss) as defined in section	ns 1222(5) and (6)		
				ì		
	If gaın, also enter ın Pa	ırt I, lıne 8, column (c) (see ınstru	ctions) If (loss), e	nter-0- [
	In Part I, line 8 . V Qualification Ur	nt I, line 8, column (c) (see instru 	educed Tax or	· · · · · · · · · · · · · · · · · · ·		
or op secti	In Part I, line 8 . V Qualification Ur Cional use by domestic pri on 4940(d)(2) applies, leader foundation liable for the	nder Section 4940(e) for R vate foundations subject to the se	educed Tax or ection 4940(a) tax	• • • • • • • • • • • • • • • • • • •	ent Income	┌ Yes ┌ No
or opt secti as the	In Part I, line 8 . V Qualification Ur cional use by domestic pri on 4940(d)(2) applies, lead e foundation liable for the " the foundation does not	nder Section 4940(e) for R vate foundations subject to the se ave this part blank section 4942 tax on the distribute	educed Tax or ection 4940(a) tax able amount of any o not complete this	Net Investment on net investment year in the base p	ent Income Income) eriod?	┌ Yes ┌ No
secti as the "Yes 1 En	un Part I, line 8 . V Qualification Unctional use by domestic prison 4940(d)(2) applies, lead to the foundation liable for the the foundation does not ter the appropriate amounce (a)	nder Section 4940(e) for R vate foundations subject to the se ave this part blank section 4942 tax on the distribute qualify under section 4940(e)	educed Tax or ection 4940(a) tax able amount of any o not complete this	Net Investment on net investment year in the base p part nstructions before	ent Income Income) eriod? making any entries (d) Distributio	n ratio
secti as the "Yes 1 En	In Part I, line 8 . V Qualification Ur Cional use by domestic pri on 4940(d)(2) applies, lead of the foundation liable for the "the foundation does not the ter the appropriate amour (a)	nder Section 4940(e) for R vate foundations subject to the se ave this part blank section 4942 tax on the distribute qualify under section 4940(e) Do at in each column for each year, se (b)	educed Tax or ection 4940(a) tax able amount of any o not complete this ee page 18 of the iii	Net Investment on net investment year in the base p part nstructions before	ent Income income) eriod? making any entries (d)	n ratio by col (c))
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or optosections sections secti	Qualification Ur cional use by domestic pri on 4940(d)(2) applies, lea e foundation liable for the "the foundation does not ter the appropriate amour (a) e period years Calendar or tax year beginning in) 2012 2011 2010 2009	nder Section 4940(e) for R vate foundations subject to the section 4942 tax on the distribute qualify under section 4940(e) Do not in each column for each year, section 4940(e) Adjusted qualifying distributions 12,785,226 9,692,117 5,486,283 5,390,796	educed Tax or ection 4940(a) tax able amount of any o not complete this ee page 18 of the iii	n Net Investment on net investment year in the base proport instructions before ritable-use assets 68,587,005 65,175,246 55,133,057 46,455,810	ent Income Income) eriod? making any entries (d) Distributio	n ratio by col (c)) 0 186409 0 148709 0 099510 0 116041
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For option of the section of the sec	un Part I, line 8 V Qualification Unconal use by domestic prison 4940 (d)(2) applies, leads for the defoundation liable for the defoundation does not ter the appropriate amount (a) Experiod years Calendar for tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column A verage distribution rat the number of years the Enter the net value of response in the second of the sec	nder Section 4940(e) for Revate foundations subject to the section 4942 tax on the distribute qualify under section 4940(e). Do not in each column for each year, section 4940(e). Do not in each column for each year, section 4940(e). Do not in each column for each year, section 4940(e). The section 4940	educed Tax or ection 4940(a) tax able amount of any o not complete this ee page 18 of the in (c) Net value of noncha	n Net Investment year in the base propert instructions before 68,587,005 65,175,246 55,133,057 46,455,810 44,185,636	ent Income Income Income) eriod? making any entries (d) Distributio (col (b) divided	n ratio by col (c)) 0 186409 0 148709 0 099510 0 116041 0 143203 0 69387 0 13877
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f secti /as the f "Yes, 1 En Base year (Qualification Ur cional use by domestic pri on 4940 (d)(2) applies, lead e foundation liable for the "the foundation does not ter the appropriate amour (a) e period years Calendar or tax year beginning in) 2012 2011 2010 2009 2008 Total of line 1, column A verage distribution ra the number of years the Enter the net value of r Multiply line 4 by line 3	nder Section 4940(e) for Revate foundations subject to the seave this part blank section 4942 tax on the distribute qualify under section 4940(e). Do not in each column for each year, seating the section 4940(e). (b) Adjusted qualifying distributions 12,785,226 9,692,117 5,486,283 5,390,796 6,327,495 (d)	educed Tax or ection 4940(a) tax able amount of any o not complete this ee page 18 of the in (c) Net value of noncha vide the total on line if less than 5 years from Part X, line !	n Net Investment year in the base propert instructions before 68,587,005 65,175,246 55,133,057 46,455,810 44,185,636	ent Income Income Income) eriod? making any entries (d) Distributio (col (b) divided	n ratio by col (c)) 0 186409 0 148709 0 099510 0 116041 0 143203

	990-PF (2013) Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the inst			age 4
1a		ructio	ns)	
14	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		26	5,943
	here ► 🔽 and enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0
3	Add lines 1 and 2		26	943
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0		26	,943
6	Credits/Payments			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 60,283			
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		60	,283
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			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10		33	,340
11	Enter the amount of line 10 to be Credited to 2014 estimated tax 33,340 Refunded 11			0
	t VII-A Statements Regarding Activities		v l	
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 No
ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of			140
	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 \$0 (2) On foundation managers \$0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers 🕨 \$0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	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 • 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	Yes	
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)			
h	►MA If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			
U	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)		. 03	
-	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		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		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		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 ►WWW DENTAQUESTFOUNDATION ORG			
14	The books are in care of ►GREGORY P WINN Telephone no ►(617)	886-	1700	
	Located at ▶465 MEDFORD STREET BOSTON MA ZIP+4 ▶02129	,		
4-				
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			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the			
	foreign country 🕨			
Pai	t 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? Yes Vo			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes V 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) A gree 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)			
h	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			
b		1b		
	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	10		
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(1)(3) or 4942(1)(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			
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		
С	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			
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

2 Compensation of five highest-paid em	ployees (other than those	e included on line 1—see i	instructions). If none, en	ter "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
1ICHAEL MONOPOLI	DIRECTOR OF	287,952	35,930	0
65 MEDFORD STREET 30 STON,MA 02129	POLICY P 40 00			
BRIAN SOUZA	MANAGING	161,899	16,705	0
65 MEDFORD STREET 30 STON,MA 02129	DIRECTOR 40 00			
NATHAN HO	PROJECT	74,931	14,770	0
65 MEDFORD STREET 30 STON,MA 02129	COORDINATOR 40 00			
1ATTHEW BOND	PROGRAM AND	69,940	14,480	0
65 MEDFORD STREET 30 STON,MA 02129	GRANTS A 40 00			
ANDREA FORSHT	GRANTS ASSOCIATE	65,772	11,444	0
65 MEDFORD STREET 30 STON,MA 02129	40 00			
Total number of other employees paid over	\$50,000			2

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

3 Five highest-paid independent contractors for professional ser	rvices (see instructions). If none, enter "NONE".	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
HARDER & COMPANY COMMUNITY RESEARCH	ORGANIZATIONAL DEVELOPMENT	455,625
299 KANSAS ST SAN FRANCISCO,CA 94103		
INTERACTION INSTITUTE FOR SOCIAL CHANGE	STRATEGIC PLANNING	234,205
70 FARGO ST STE 908 BOSTON,MA 02210		
TRACY GARLAND	MANAGEMENT TRAINING	180,000
4759 51ST PLACE SW SEATTLE, WA 98116		
ARGUS COMMUNICATIONS INC	MARKETING	105,876
177 MILK STREET SUITE 610 BOSTON, MA 02109		
Total number of others receiving over \$50,000 for professional ser	vices	. 0
Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year Inc.	clude relevant statistical information such as the number of	Expenses
organizations and other beneficiaries served, conferences convened, research paper	ers produced, etc	·
2		
3		
4		
Part IX-B Summary of Program-Related Investme	ents (see instructions)	1
Describe the two largest program-related investments made by the foundation		A mount
1		
]
2		
		-
All other program-related investments See page 24 of the instr	uctions	
3		-
	-	
Total. Add lines 1 through 3		'

	990-PF (2013) Tt X Minimum Investment Return (All domestic foundations must complete this part. Fo	reıgn	Page 8 foundations,
1	see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	74,459,108
b	A verage of monthly cash balances	1b	8,162,579
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	82,621,687
e	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	0
3	Subtract line 2 from line 1d	3	82,621,687
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see		
	ınstructions)	4	1,239,325
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	81,382,362
6	Minimum investment return. Enter 5% of line 5	6	4,069,118
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations foreign organizations check here ► and do not complete this part.)	ting	foundations and
1	Mınımum ınvestment return from Part X, line 6	1	4,069,118
2a	Tax on investment income for 2013 from Part VI, line 5 2a 26,943		
b	Income tax for 2013 (This does not include the tax from Part VI) 2b		
c	Add lines 2a and 2b	2c	26,943
3	Distributable amount before adjustments Subtract line 2c from line 1	3	4,042,175
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	4,042,175
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	4,042,175
Par	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	16,568,169
b	Program-related investments—total from Part IX-B	1b	0
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	A mounts set aside for specific charitable projects that satisfy the		
а	Suitability test (prior IRS approval required)	За	
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	16,568,169
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	ıncome Enter 1% of Part I, line 27b (see instructions)	5	26,943
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	16,541,226
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the section 4940(e) reduction of tax in those years	ner the	foundation qualifies for

Р	art XIII Undistributed Income (see instr	uctions)			y
		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1	Distributable amount for 2013 from Part XI, line 7	Corpus	rears prior to Lott	2012	4,042,175
	Undistributed income, if any, as of the end of 2013				
	Enter amount for 2012 only			0	
b	Total for prior years 20, 20, 20		0		
	Excess distributions carryover, if any, to 2013				
	From 2008				
b	From 2009				
c	From 2010				
d	From 2011 6,498,318	1			
e	From 2012 9,407,286				
	Total of lines 3a through e	25,747,204			
	Qualifying distributions for 2013 from Part				
	XII, line 4 🕨 \$ 16,568,169				
а	Applied to 2012, but not more than line 2a			0	
	Applied to undistributed income of prior years				
	(Election required—see instructions)		0		
C	Treated as distributions out of corpus (Election				
	required—see instructions)	0			
	Applied to 2013 distributable amount				4,042,175
е	Remaining amount distributed out of corpus	12,525,994			
5	Excess distributions carryover applied to 2013	0			(
	(If an amount appears ın column (d), the same amount must be shown ın column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	38,273,198			
	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)		0		
_	tax has been previously assessed		ď		
d	Subtract line 6c from line 6b Taxable amount		0		
_	—see instructions				
e	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				C
_	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)	0			
8	Excess distributions carryover from 2008 not	4 440 415			
	applied on line 5 or line 7 (see instructions)	4,149,415			
9	Excess distributions carryover to 2014.	24 122 702			
	Subtract lines 7 and 8 from line 6a	34,123,783			
	Analysis of line 9				
_	Excess from 2009 2,959,032				
b	Excess from 2010 2,733,153	4			
_	Excess from 2011 6,498,318				
d	Excess from 2012 9,407,286				
е	Excess from 2013 12,525,994	1			

ELIMINATE BAD DEBT, CLINICAL OR BIO-MEDICAL LAB RESEARCH, PROMULGATION OF RELIGIOUS BELIEFS OR

PRACTICES, AND POLITICAL CAMPAIGNS

Form 990-PF (2013) Part XV Supplementary Inform	mation (continued)			Page 1
3 Grants and Contributions Paid		proved for F	uture Payment	T
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
	or substantial contributor	recipient		
a Paid during the year See Additional Data Table				
				12,844,90
b Approved for future payment				
			lin. 21.	

	Analysis of Income-Froduct			T =		
Enter gros	s amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by section	1 512, 513, or 514	(e) Related or exempt
1 Prograr	n service revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	function income (See instructions)
a PROGE	RAM DUES					101,668
ь						
d						
	and contracts from government agencies					
=	ership dues and assessments					
3 Interes	st on savings and temporary cash ments					
4 Dividei	nds and interest from securities			14	225,111	
	ntal income or (loss) from real estate					
	-financed property.					
	lebt-financed property					
6 Net rei	ntal income or (loss) from personal ty					
	nvestment income					
	r (loss) from sales of assets other than					
	ory			18	1,793,822	
	come or (loss) from special events					
	profit or (loss) from sales of inventory					
11 Other	revenue a PASSTHROUGH					
	INCOME FROM VARIOUS K-1'S			14	938,855	
h					330,033	
	al Add columns (b), (d), and (e).		C	1	2,957,788	
	Add line 12, columns (b), (d), and (e).			1	.3	3,059,456
	worksheet in line 13 instructions to verify c		lichment of E	vemnt Durnes	<u> </u>	
Pait AV.	Explain below how each activity for which					ntly to
Line No. ♥	the accomplishment of the foundation's instructions)					
1A	PROGRAM DUES REPRESENT REIMBUR	SEMENTS REC	EIVED FOR MEE	TING AND TRAVE	L EXPENSES AS	SOCIATED WITH
	THE PROGRAM CONFERENCES FACILI					
	<u> </u>					
	+					
-						
	<u> </u>					
						

Part	XVII	Information Ro Noncharitable			nsfers To and Trans Inizations	actions	and F	Relationships	With			
					ın any of the following with 01(c)(3) organizations) or						Yes	No
org	anızat	ions?										
a Tra	nsfers	from the reporting four	ndation to a	nonc	harıtable exempt organıza	tıon of						
(1)	Cash									1a(1)		No
(2)	Othe	rassets								1a(2)		No
b 0 th	ner tra	nsactions										
(1)	Sales	s of assets to a noncha	rıtable exe	mpt o	rganızatıon					1b(1)		No
(2)	Purc	hases of assets from a	noncharita	ble ex	empt organization					1b(2)		No
(3)	Rent	al of facilities, equipme	nt, or other	asse	ts					1b(3)		No
(4)	Reim	bursement arrangemer	its							1b(4)	Yes	
(5)	Loan	s or loan guarantees.								1b(5)		No
(6)	Perfo	mance of services or n	nembership	or fu	ndraising solicitations					1b(6)		No
					er assets, or paid employe					1c		No
d Ift	he ans he goo	wer to any of the above	e is "Yes," o rvices give	compl n by t	ete the following schedule he reporting foundation If in column (d) the value of	Column (the found	b) sho	uld always show t eceived less than	he fair ma fair marke	et value		
(a) Line	No	(b) Amount involved			narıtable exempt organization	(d) Des	cription	of transfers, transaction	ons, and sha	rıng arra	ngemer	ıts
1b(4)			DENTALS MASSACH		TS INC	MASSACH	USET	ON REIMBURSES TS, INC FOR THI I AS HEALTH AN	E COST O	FEMP	LOYE	≣
		•	-		 uth, or related to, one or m an section 501(c)(3)) or i		-	=		.[▽ _{Ye}		- No
		complete the following										
		(a) Name of organization			(b) Type of organizat	ion		(c) Descript	on of relation	onship		
DENTA	L SEF	VICES OF MASSACH	USETTS IN	۷C	501(C)(4)CORPORATIO			AL SERVICES OF E SOLE MEMBER			-	
	Und	or popalties of popular	I doclaro t	hat I	I have examıned thıs return	ıncludına	26600	nanying schodule	sc and sta	tomont	c and	to
Sign Here	the bas		ind belief, i which prep	t ıs trı	ue, correct, and complete		n of pr		May the I		s this reti	IS urn
	<u>'</u>		Τ			Date		Check if self-	PTIN	,		—
Paid Prep	arer	Print/Type preparer's ALFONSO PERILLO		Prepa	rer's Signature	2014-1	1-06	employed •		09504	491	
Use Only		Firm's name 🕨			AND COMPANY LLP			Firm's EIN ► 04	-2442519	<u> </u>		
~···y		Firm's address 160 FEDERAL STREET 9TH FLOOR BOSTON, MA Phone no. (617) 227-6161						i 1				

02110

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)
SALE OF PUBLICLY TRADED SECURITIES			
COLCHESTER GLOBAL BOND FUND K-1	Р		
SSGA RUSSELL 3000 INDEX NL CTF K-1	Р		
SSGA MSCI ACWI EX USA INDEX NL QP CTF K-1	Р		
SSGA U S AGGREGATE BOND INDEX NL QP CTF K-1	Р		
SSGA U S TIPS INDEX NL QP CTF K-1	Р		
TIFF PRIVATE EQUITY PARTNERS 2011, LLC	Р		
FLAG GLOBAL PARTNERS	Р		
LO WER WACKER	Р		

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)
438,935		465,648	-26,713
			-118,615
			1,300,812
			464,956
			30,882
			48,797
			31,579
			1,773
			60,351

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

Complete only for assets shown	(I) Gains (Col (h) gain minus		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	col (k), but not less than -0-) or Losses (from col (h))
			-26,713
			-118,615
			1,300,812
			464,956
			30,882
			48,797
			31,579
			1,773
			60,351

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

compensation	•	· · · · · · · · · · · · · · · · · · ·		
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ALICE HUAN-MEI CHEN MD MPH	DIRECTOR (5/7/13-	0	0	0
465 MEDFORD STREET BOSTON,MA 02129	PRESENT) 1 00			
CASWELL A EVANS JR DDS MPH	CHAIR/DIRECTOR	0	0	0
465 MEDFORD STREET BOSTON,MA 02129	1 00			
RALPH FUCCILLO	PRESIDENT/DIRECTOR	0	0	0
465 MEDFORD STREET BOSTON,MA 02129	5 00			
MYRA J GREEN	SECRETARY (1/1/13-	0	0	0
465 MEDFORD STREET BOSTON,MA 02129	3/13/13) 1 00			
MARY KAPLAN	DIRECTOR (5/27/13-	0	0	0
465 MEDFORD STREET BOSTON,MA 02129	PRESENT) 1 00			
FAY DONOHUE	DIRECTOR	0	0	0
465 MEDFORD STREET BOSTON,MA 02129	5 00			
DONALD J KENNEY	DIRECTOR	0	0	0
465 MEDFORD STREET BOSTON,MA 02129	1 00			
HAROLD COX	DIRECTOR	0	0	0
465 MEDFORD STREET BOSTON,MA 02129	1 00			
NORMAN TINANOFF	DIRECTOR	0	0	0
465 MEDFORD STREET BOSTON,MA 02129	1 00			
SHEPARD GOLDSTEIN DMD	DIRECTOR	0	0	0
465 MEDFORD STREET BOSTON,MA 02129	1 00			
MICHAEL S MCPHERSON	VICE	0	0	0
465 MEDFORD STREET BOSTON,MA 02129	CHAIR/DIRECTOR 1 00			
LINDA C NIESSEN DMD	DIRECTOR	0	0	0
465 MEDFORD STREET BOSTON,MA 02129	1 00			
ALONZO PLOUGH PHD MPH	DIRECTOR (5/7/13- PRESENT)	0	0	0
465 MEDFORD STREET BOSTON,MA 02129	1 00			
LESLIE E GRANT DDS MSPA	DIRECTOR 1 00	0	0	0
465 MEDFORD STREET BOSTON,MA 02129	1 00			
GREGORY WINN	TREASURER	0	0	0
465 MEDFORD STREET BOSTON,MA 02129	1 00			
JAMES HAWKINS	SECRETARY	0	0	0
465 MEDFORD STREET BOSTON,MA 02129	(3/13/13-PRESENT) 1 00			
CHESTER DOUGLASS	DIRECTOR (1/1/13-	0	0	0
465 MEDFORD STREET BOSTON,MA 02129	5/7/13) 1 00			
RODERICK K KING	DIRECTOR (1/1/13- 5/7/13)	0	0	0
465 MEDFORD STREET BOSTON,MA 02129	100			

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
CAPE COD FOUNDATION 259 WILLOW STREET YARMOUTH PORT, MA 02675	N/A	PC	TO IMPROVE ORAL HEALTH	68,450
GEORGIA DENTAL ASSOCIATION FOUNDATION FOR ORAL HEALTH INC 7000 PEACHTREE DRIVE SUITE 200 BUILDING 17 ATLANTA,GA 303281655	N/A	PC	TO IMPROVE ORAL HEALTH	10,000
HIV ALLIANCE 1966 GARDEN AVENUE EUGENE,OR 97403	N/A	PC	TO IMPROVE ORAL HEALTH	21,589
MERCY MINISTRIES OF LAREDO 2500 ZACATECAS LOREDO,TX 78046	N/A	PC	TO IMPROVE ORAL HEALTH	5,891
MOM-N-PA 420 E ORANGE STREET SHIPPENSBURG,PA 17257	N/A	PC	TO IMPROVE ORAL HEALTH	10,000
ST ANN CENTER FOR INTERGENERATIONAL CARE INC 2801 E MORAN AVENUE MILWAUKEE, WI 53107	N/A	PC	TO IMPROVE ORAL HEALTH	1,233
VISTA COMMUNITY CLINIC 1000 VALE TERRACE VISTA,CA 92084	N/A	PC	TO IMPROVE ORAL HEALTH	176,836
OUTER CAPE HEALTH SERVICES PO BOX 1413 WELLFLEET,MA 02667	N/A	PC	TO IMPROVE ORAL HEALTH	2,617
EDWARD M KENNEDY COMMUNITY HEALTH CENTER INC 2000 CENTURY DRIVE WORCESTER,MA 01606	N/A	PC	TO IMPROVE ORAL HEALTH	28,079
GRANITE COUNTY MEDICAL FOUNDATION PO BOX 401 PHILIPSBURG,MT 59858	N/A	PC	TO IMPROVE ORAL HEALTH	6,450
DIENTES COMMUNITY DENTAL CARE 1830 COMMERCIAL WAY SANTA CRUZ,CA 95065	N/A	PC	TO IMPROVE ORAL HEALTH	14,000
INTERFAITH DENTAL CLINIC 1721 PATTERSON STREET NASHVILLE,TN 37203	N/A	PC	TO IMPROVE ORAL HEALTH	15,000
UPSTREAM PUBLIC HEALTH 240 N BROADWAY STREET SUITE 201 PORTLAND,OR 972771881	N/A	PC	TO IMPROVE ORAL HEALTH	50,000
THE PEW CHARITABLE TRUSTS 901 E STREET SW WASHINGTON,DC 20004	N/A	PC	TO IMPROVE ORAL HEALTH	90,000
HEALTH RESOURCES IN ACTION 95 BERKELEY STREET BOSTON,MA 02116	N/A	PC	TO IMPROVE ORAL HEALTH	357,306
Total				12,844,907

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
(NEW YORK UNIVERSITY) COLLEGE OF NURSING AT THE COLLEGE OF DENTISTRY 726 BROADWAY 10TH FLOOR NEW YORK,NY 10003	N/A	PC	TO IMPROVE ORAL HEALTH	262,641
ORAL HEALTH AMERICA 180 NORTH MICHIGAN AVE CHICAGO,IL 60601	N/A	PC	TO IMPROVE ORAL HEALTH	166,244
HEALTHY SMILES HEALTH CHILDREN 211 E CHICAGO AVE 1700 CHICAGO,IL 60611	N/A	PC	TO IMPROVE ORAL HEALTH	348,571
FOUNDATION FOR CHILDREN 104 HUNGERFORD STREET HARTFORD,CT 06106	N/A	PC	TO IMPROVE ORAL HEALTH	340,366
NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE SUITE 316CP BOSTON,MA 021155005	N/A	PC	TO IMPROVE ORAL HEALTH	403,854
SARRELL REGIONAL DENTAL CENTER 230 E 10TH STREET SUITE 106 ANNISTON,AL 36207	N/A	PC	TO IMPROVE ORAL HEALTH	213,909
MARSHFIELD CLINIC RESEARCH FOUNDATION 1000 NORTH OAK AVENUE MASHFIELD, WI 54449	N/A	PC	TO IMPROVE ORAL HEALTH	186,631
AT STILL UNIVERSITY OF HEALTH SCIENCE 800 JEFFERSON STREET KIRKSVILLE, MO 635011443	N/A	PC	TO IMPROVE ORAL HEALTH	199,985
NATIONAL CHILDREN'S ORAL HEALTH FOUNDATION 4108 PARK ROAD STE 300 CHARLOTTE,NC 282092262	N/A	PC	TO IMPROVE ORAL HEALTH	483,190
WEST VIRGINIA UNIVERSITY RESEARCH CORPORATION 886 CHSTNUT RIDGET ROAD MOGANTOWN,WV 265066845	N/A	PC	TO IMPROVE ORAL HEALTH	50,000
TIDES CENTER THECHILDREN'S PARTHERSHIP 1351 3RD STREET PROMENADE SUITE 206 SANTA MONICA,CA 90401	N/A	PC	TO IMPROVE ORAL HEALTH	209,500
MEDICAID-CHIP STATE DENTAL ASSOCIATION 2 GROVE STREET SANDWICH, MA 02563	N/A	PC	TO IMPROVE ORAL HEALTH	266,443
UNIVERSITY OF TEXAS FOUNDATION POST OFFICE BOX 250 AUSTIN,TX 78767	N/A	PC	TO IMPROVE ORAL HEALTH	166,884
FLORIDA PUBLIC HEALTH INSITITE 1622 N FEDERAL HIGHWAY SUITE B LAKE WORK,FL 334606645	N/A	PC	TO IMPROVE ORAL HEALTH	113,117
HEARTLAND HEALTH OUTREACH INC (CHICAGO COMMUNITY ORAL HEALTH FORUM) 1015 W LAWRENCE AVENUE 2ND FLOOR CHICAGO,IL 60640	N/A	PC	TO IMPROVE ORAL HEALTH	169,055
Total				12,844,907

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
	or substantial contributor	'		
a Paid during the year				
CENTER FOR HEALTH POLICY DEVELOPMENT (NASHP) 1233 20TH STREET NORTHWEST SUITE 303 WASHINGTON, DC 20036	N/A	PC	TO IMPROVE ORAL HEALTH	70,132
STATE UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 IOWA CITY,IA 522444550	N/A	PC	TO IMPROVE ORAL HEALTH	187,420
BETTER ORAL HEALTH FOR MASSACHUSETTS COALITION 40 COURT STREET 10TH FLOOR BOSTON,MA 02108	N/A	PC	TO IMPROVE ORAL HEALTH	100,000
NORTH FLORIDA MEDICAL CENTERS 535 JOHN KNOX ROAD TALLAHASSEE,FL 323034117	N/A	PC	TO IMPROVE ORAL HEALTH	58,422
FLORIDA DENTAL HYGIENE ASSOCIATION PO BOX 13675 TALLAHASSEE,FL 32317	N/A	PC	TO IMPROVE ORAL HEALTH	112,761
SOCIETY OF TEACHERS OF FAMILY MEDICINE 11400 TOMAHAWK CREEK PARKWAY SUITE 540 LEAWOOD,KS 66211	N/A	PC	TO IMPROVE ORAL HEALTH	176,450
CENTER FOR HEALTH CARE STRATEGIES 200 AMERICAN METRO BLVD STE 119 HAMILTON,NJ 086192320	N/A	PC	TO IMPROVE ORAL HEALTH	154,805
CENTER FOR ORAL HEALTH (DENTAL HEALTH FOUNDATION) 309 EAST SECOND STREE POMONA, CA 917661854	N/A	PC	TO IMPROVE ORAL HEALTH	169,884
MASSACHUSETTS HEAD START ASSOCIATION 68 ALLISON AVENUE TAUTON,MA 027806958	N/A	PC	TO IMPROVE ORAL HEALTH	154,811
CHILDREN'S DENTAL HEALTH PROJECT 1012 19TH STREET NW SUITE 400 WASHINGTON, DC 200364946	N/A	PC	TO IMPROVE ORAL HEALTH	100,000
STUDENT HEALTH SUPPORT SVCS (LA TRUST) 333 S BEAUDRY AVE 29TH FLOOR LOS ANGELES, CA 90017	N/A	PC	TO IMPROVE ORAL HEALTH	200,000
DELAWARE DEPARTMENT OF HEALTH AND SOCIAL SERVICES 417 FEDERAL STREET COVER, DE 19901	N/A	PC	TO IMPROVE ORAL HEALTH	100,000
UNITED SIKHS JAFPOB 7203 NEW YORK, NY 10116	N/A	PC	TO IMPROVE ORAL HEALTH	125,000
NCCPA FOUNDATION INC (NATIONAL COMMISSION ON CERTIFICATION OF PHYSICIAN 12000 FINDLEY RD SUITE 100 JOHNS CREEK, GA 30097	N/A	PC	TO IMPROVE ORAL HEALTH	166,971
UNIVERSITY OF HAWAII 2425 CAMPUS ROADSINCLAIR ROOM 1 HONOLULU, HI 96822	N/A	PC	TO IMPROVE ORAL HEALTH	99,971
Total				12,844,907

Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
ILLINOIS CHAPTER AMERICAN ACADEMY OF PEDIATRICS 1400 W HUBBARD STREET SUITE 100 CHICAGO,IL 60642	N/A	PC	TO IMPROVE ORAL HEALTH	100,000
ORAL HEALTH KANSAS 800 SW JACKSON SUITE 1120 TOPEKA,KS 66612	N/A	PC	TO IMPROVE ORAL HEALTH	101,423
KENTUCKY YOUTH ADVOCATES 11001 BLUEGRASS PKWY STE 100 LOUISVILLE,KY 40299	N/A	PC	TO IMPROVE ORAL HEALTH	200,000
NEW HAMPSHIRE PUBLIC HEALTH ASSOCIATION 4 PARK STREET SUITE 403 CONCORD,NH 03301	N/A	PC	TO IMPROVE ORAL HEALTH	100,000
NORTH CAROLINA FOUNDATION FOR ADVANCED HEALTH PROGRAMS 2401 WESTON PKWY STE 203 CARY,NC 27513	N/A	PC	TO IMPROVE ORAL HEALTH	100,000
UNIVERSITY OF ALABAMA BIRMINGHAM 1919 7TH AVE SOUTH BIRMINGHAM,AL 35294	N/A	PC	TO IMPROVE ORAL HEALTH	150,000
ARIZONA DENTAL FOUNDATION 3193 N DRINKWATER BLVD SCOTTSDALE, AZ 85251	N/A	PC	TO IMPROVE ORAL HEALTH	150,000
CHILDREN NOW 1404 FRANKLIN STREET SUITE 700 OAKLAND,CA 94612	N/A	PC	TO IMPROVE ORAL HEALTH	150,000
ORAL HEALTH COLORADO 1985 UNION STREET LAKEWOOD,CO 80215	N/A	PC	TO IMPROVE ORAL HEALTH	150,000
FLORIDA PUBLIC HEALTH INSTITUTE 1623 N FEDERAL HIGHWAY SUITE B LAKE WORTH,FL 33460	N/A	PC	TO IMPROVE ORAL HEALTH	150,000
IDAHO DEPARTMENT OF HEALTH AND WELFARE 450 W STATE STREET 6TH FLOOR BOISE,ID 83702	N/A	PC	TO IMPROVE ORAL HEALTH	150,000
MARYLAND DENTAL ACTION COALITION 6410 DOBBIN ROAD SUITE G COLUMBIA, MD 21045	N/A	PC	TO IMPROVE ORAL HEALTH	149,775
MICHIGAN ORAL HEALTH COALITION 7215 WESTSHIRE SRIVE LANSING,MI 48917	N/A	PC	TO IMPROVE ORAL HEALTH	150,000
MISSISSIPPI STATE DEPARTMENT OF HEALTH 570 E WOODROW WILSON O-450 JACKSON,MS 39215	N/A	PC	TO IMPROVE ORAL HEALTH	150,000
AMERICAN ACADEMY OF PEDIATRICS NEW JERSEY CHAPTER 2826 QUAKERBRIDGET ROADSUITE 106 HAMILTON,NJ 08619	N/A	PC	TO IMPROVE ORAL HEALTH	150,000
Total				12,844,907

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment | Decimient | If recipient is an individual | Foundation | Purpose of grant or | Amount | Amount | Purpose of grant or | P

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of recipient	Purpose of grant or contribution	A mount
·	or substantial contributor			
a Paid during the year NORTH DAKOTA DEPARTMENT OF	N/A	PC	TO IMPROVE ORAL HEALTH	150,000
HEALTH 600 E BOULEVARD AVE DEPT 301 BISMARCK, ND 58505	IN/A	F C	TO IMPROVE ORAL HEALTH	130,000
OREGON ORAL HEALTH COALITION PO BOX 3132 WILSONVILLE, OR 97070	N/A	PC	TO IMPROVE ORAL HEALTH	150,000
PENNSYLVANIA CHAPTER OF THE AMERICAN ACADEMY OF PEDIATRICS 1400 N PROVIDENCE ROAD BLDNG 2SUITE 3007 MEDIA,PA 19063	N/A	PC	TO IMPROVE ORAL HEALTH	150,000
RHODE ISLAND KIDS COUNT INC 1 UNION STATION PROVIDENCE, RI 02903	N/A	PC	TO IMPROVE ORAL HEALTH	150,000
SOUTH CAROLINA RESEARCH FOUNDATION 901 SUMTER STREET 5TH FLOOR COLUMBIA,SC 29208	N/A	PC	TO IMPROVE ORAL HEALTH	150,000
VIRGINIA ORAL HEALTH COALITION 3460 MAYLAND COURT STE 110 RICHMOND, VA 23233	N/A	PC	TO IMPROVE ORAL HEALTH	304,754
CHILDRENS NATIONAL MEDICAL CENTER (CHILDRENS HOSPITAL FOUNDATION) 111 MICHIGAN AVENUE NW WASHINGTON, DC 20010	N/A	PC	TO IMPROVE ORAL HEALTH	149,904
WEST VIRGINIA DEPARTMENT OF HEALTH AND HUMAN RESOURCES 1 DAVIS SQUARE SUITE 100 CHARLESTON,WV 25301	N/A	PC	TO IMPROVE ORAL HEALTH	150,000
HEALTH CARE FOR ALL 30 WINTER STREET SUITE 1010 BOSTON,MA 02108	N/A	PC	TO IMPROVE ORAL HEALTH	40,000
MASSACHUSETTS DENTAL SOCIETY FOUNDATION TWO WILLOW STREET SOUTHBOROUGH, MA 017451027	N/A	PC	TO IMPROVE ORAL HEALTH	60,000
AMERICAN DENTAL HYGIENISTS' ASSOCIATION INSTITUTE OF ORAL HEALTH 444 MICHIGAN AVE SUITE 3400 CHICAGO,IL 60611	N/A	PC	TO IMPROVE ORAL HEALTH	25,000
ARIZONA ASSOCIATION OF COMMUNITY HEALTH CENTERS 700 E JEFFERSON STREET SUITE 100 PHOENIX,AZ 85034	N/A	PC	TO IMPROVE ORAL HEALTH	110,000
AMERICAN DENTAL ASSOCIATION SURVEY CENTER 211 EAST CHICAGO AVENUE CHICAGO,IL 606112678	N/A	PC	TO IMPROVE ORAL HEALTH	50,000
BRIGHAM AND WOMEN'S HOSPITAL SOUTHERN JAMAICA PLAIN HEALTH CENTER 640 CENTRE ST JAMAICA PLAIN,MA 02130	N/A	PC	TO IMPROVE ORAL HEALTH	17,086
NATIONAL FOUNDATION FOR DENTISTRY FOR THE HANDICAPPED (DENTAL LIFELIN 1800 15TH STREET SUITE 100 DENVER,CO 80202	N/A	PC	TO IMPROVE ORAL HEALTH	40,000
Total				12,844,907

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
TRUSTEES OF BOSTON UNIVERSITY 560 HARRISON AVENUE 3RD FLOOR BOSTON,MA 02118	N/A	PC	TO IMPROVE ORAL HEALTH	500
HARVARD SCHOOL OF DENTAL MEDICINE (PRESIDENT AND FELLOWS OF HARVARD COLLEGE 118 LONGWOOD AVENUE BOSTON,MA 02118	N/A	PC	TO IMPROVE ORAL HEALTH	500
PROTEUS FUND 15 RESEARCH DRIVE SUITE B AMHERST,MA 01002	N/A	PC	TO IMPROVE ORAL HEALTH	20,000
QUEST 278 SANBORN ROAD WHITE SALMON, WA 98672	N/A	PC	TO IMPROVE ORAL HEALTH	20,000
SCHWEITZER FELLOWSHIP 330 BROOKLINE AVENUE BOSTON,MA 02215	N/A	PC	TO IMPROVE ORAL HEALTH	5,000
THE DIMOCK CENTER 55 DIMOCK STREET ROXBURY, MA 02119	N/A	PC	TO IMPROVE ORAL HEALTH	5,000
MASSACHUSETTS DENTAL SOCIETY 2 WILLOW STREET SOUTHBOROUGH,MA 017451020	N/A	PC	TO IMPROVE ORAL HEALTH	750
THE THEATER OFFENSIVE INC 565 BOYLSTON STREET 3RD FLOOR BOSTON,MA 02116	N/A	PC	TO IMPROVE ORAL HEALTH	500
KANSAS HEALTH INSTITUTE 212 SW 8TH AVENUE STE 300 TOPEKA,KS 66603	N/A	PC	TO IMPROVE ORAL HEALTH	5,000
NATIONAL ASSOCIATION OF COMMUNITY HEALTH CENTERS 7501 WISCONSIN AVE SUITE 1100W BETHESDA,MD 20814	N/A	PC	TO IMPROVE ORAL HEALTH	280,393
ALASKA PRIMARY CARE ASSOCIATION 903 WEST NRTHRN LTS BLVDSUITE 200 AHNCHORAGE,AK 99503	N/A	PC	TO IMPROVE ORAL HEALTH	100,000
CALIFORNIA PRIMARY CARE ASSOCIATION 1231 I STREET 4TH FLOOR SACRAMENTO, CA 95814	N/A	PC	TO IMPROVE ORAL HEALTH	100,000
IOWA PRIMARY CARE ASSOCIATION 9943 HICKMAN ROAD URBANDALE,IA 50322	N/A	PC	TO IMPROVE ORAL HEALTH	100,000
TENNESSEE PRIMARY CARE ASSOCIATION 416 WILSON PIKE CIRCLE BRENTWOOD,TN 37027	N/A	PC	TO IMPROVE ORAL HEALTH	99,648
BI-STATE PRIMARY CARE ASSOCIATION 525 CLINTON STREET BOW,NH 03304	N/A	PC	TO IMPROVE ORAL HEALTH	99,966
Total				12,844,907

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	A mount
a Paid during the year	or substantial contributor			
MISSISSIPPI PRIMARY HEALTH CARE ASSOCIATION 6400 LAKEOVER RD SUITE A JACKSON, MS 39213	N/A	PC	TO IMPROVE ORAL HEALTH	100,000
GEORGIA ASSOCIATION FOR PRIMARY HEALTH CARE 315 WEST PONCE DE LEON AVENUE SUITE 1000 DECATUR, GA 30030	N/A	PC	TO IMPROVE ORAL HEALTH	100,000
ILLINOIS PRIMARY HEALTH CARE ASSOCIATION 500 NORTH NINTH STREET SPRINGFIELD,IL 62701	N/A	PC	TO IMPROVE ORAL HEALTH	100,000
KANSAS ASSOCIATION FOR THE MEDICALLY UNDERSERVED 1129 S KANSAS AVENUE SUITE B TOPEKA,KS 66612	N/A	PC	TO IMPROVE ORAL HEALTH	100,000
MICHIGAN PRIMARY CARE ASSOCIATION 7215 WESTSHIRE SRIVE LANSING,MI 48917	N/A	PC	TO IMPROVE ORAL HEALTH	100,000
OHIO ASSOCIATION OF COMMUNITY HEALTH CENTERS 4150 INDIANOLA AVE COLUMBUS, OH 43214	N/A	PC	TO IMPROVE ORAL HEALTH	100,000
OREGON PRIMARY CARE ASSOCIATION 310 SW 4TH AVE SUITE 200 VISTA,OR 79204	N/A	PC	TO IMPROVE ORAL HEALTH	100,000
PENNSYLVANNIA ASSOCIATION OF COMMUNITY HEALTH CENTERS 1035 MUMMA RD SUITE 1 WORMLEYSBURG,PA 17043	N/A	PC	TO IMPROVE ORAL HEALTH	99,997
US NATIONAL ORAL HEALTH ALLIANCE 465 MEDFORD STREET BOSTON, MA 02129	N/A	PC	TO IMPROVE ORAL HEALTH	350,000
THE SOCIETY OF TEACHERS OF FAMILY MEDICINE 11400 TOMAHAWK CREEK PARKWAY SUITE 540 LEAWOOD, KS 66211	N/A	PC	TO IMPROVE ORAL HEALTH	12,000
LEHIGH VALLEY HOSPITAL INC 2100 MACK BOULEVARD ALLENTOWN, PA 181035622	N/A	PC	TO IMPROVE ORAL HEALTH	19,619
PRESBYTERIAN MEDICAL SERVICES PO BOX 2267 SANTA FE,NM 87504	N/A	PC	TO IMPROVE ORAL HEALTH	50,916
MORE HEALTH INC 3821 HENDERSON BOULEVARD TAMPA,FL 336295032	N/A	PC	TO IMPROVE ORAL HEALTH	85,000
FLORIDA DEPARTMENT OF HEALTH- ALACHUA COUNTY HEALTH DEPARTMENT 224 SE 24TH STREET GAINESVILLE,FL 32641	N/A	PC	TO IMPROVE ORAL HEALTH	101,591
UNIVERSITY OF MARYLAND SCHOOL OF PUBLIC HEALTH 2367 SPH BUILDING COLLEGE PARK,MD 20742	N/A	PC	TO IMPROVE ORAL HEALTH	266,713
Total				12,844,907

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	A mount
a Paid during the year				
NOVA SOUTHEASTERN UNIVERSITY INC 3301 COLLEGE AVENUE FORT LAUDERDALE,FL 333147796	N/A	PC	TO IMPROVE ORAL HEALTH	109,404
Total			▶ 3a	12,844,907

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Schedule B

As Filed Data -

DLN: 93491318015644

OMB No 1545-0047

2013

Schedule of Contributors

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Attach to Form 990, 990-EZ, or 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

04-3265080

Employer identification number

Organization type (check one)

Name of the organization

DENTAQUEST FOUNDATION INC

Organization type (check one)							
Filers of:		Section:					
Form 990 o	7 990-EZ	501(c)() (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 990-P	F	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
General Ru	property) from any one contributor. Complete Parts I and II						
und grea For duri	For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 ¹ / ₈ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and						
duri not the app	ng the year, contrib total more than \$1,0 year for an <i>exclusi</i> lles to this organiza	on, (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, butions for use <code>exclusively</code> for religious, charitable, etc, purposes, but these contributions did 000 if this box is checked, enter here the total contributions that were received during <code>vely</code> religious, charitable, etc, purpose Do not complete any of the parts unless the <code>General Rule</code> tion because it received <code>nonexclusively</code> religious, charitable, etc, contributions of \$5,000 or more <code></code>					

For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF

990-EZ, or 990-PF)

Cat No 30613X

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990,

Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990,

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its

Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization DENTAQUEST FOUNDATION INC

Employer identification number

04-3265080

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	DENTAQUEST LLC 465 MEDFORD STREET BOSTON, MA 02129	\$5,000,000	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_2	WASHINGTON DENTAL SERVICE FOUNDATIO 9706 FOURTH AVENUE NE SEATTLE, WA 98115	\$100,000	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	CONNECTICUT HEALTH FOUNDATION 100 PEARL STREET HARTFORD, CT 06103	\$25,000	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	EDWARD A HJERPE III ONE GREAT ROAD BARRINGTON, RI02806	\$10,000	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)

Name of organization
DENTAQUEST FOUNDATION INC

Employer identification number

04-3265080

Part II	Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				

ne of o	rganization T FOUNDATION INC		Employer identification number
TAQUES	FOUNDATION INC		04-3265080
rt III	Exclusively religious, charitable, etc., in that total more than \$1,000 for the year. For organizations completing Part III, enter the contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional sp	Complete columns (a) through (e) e total of exclusively religious, character this information once. See	ion 501(c)(7), (8), or (10) organizations) and the following line entry aritable, etc ,
a) No. From Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
$- \mid$			
	Transferee's name, address, and	(e) Transfer of gift d ZIP 4 Re	lationship of transferor to transferee
a) No. From Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_			
	Transferee's name, address, and	(e) Transfer of gift d ZIP 4 Re	lationship of transferor to transferee
n) No. rom Partl	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_			
	Transferee's name, address, and	(e) Transfer of gift d ZIP 4 Re	lationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
$- \mid$			
	Transferee's name, address, and	(e) Transfer of gift d ZIP 4 Re	lationship of transferor to transferee

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TY 2013 Accounting Fees Schedule

Name: DENTAQUEST FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING EXPENSE	17,833	0		17,833

TY 2013 Investments Corporate Bonds Schedule

Name: DENTAQUEST FOUNDATION INC

Name of Bond	End of Year Book Value	End of Year Fair Market Value
SSGA PASSIVE BOND MKT CTF	3,855,142	3,855,142
COLCHESTER GLOBAL BOND FUND	3,851,411	3,851,411
ING GLOBAL REAL ESTATE	4,120,164	4,120,164
VANGUARD	5,765,579	5,765,579
TAP FUND LTD	3,429,174	3,429,174
VAN ECK HARD ASSETS CLASS I MUTUAL FUND	4,011,035	4,011,035

TY 2013 Investments Corporate Stock Schedule

Name: DENTAQUEST FOUNDATION INC

Name of Stock	End of Year Book Value	End of Year Fair Market Value
RUSSELL 3000 INDEX NON-LENDING STRATEGY	19,691,834	19,691,834
SSGA MSCI ACWI EX USA INDEX NON-LENDING QP STRATEGY	13,547,474	13,547,474
TAMRO SMALL CAP TAMRO CAPITAL PARTNERS FUND	3,091,256	3,091,256

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TY 2013 Investments Government Obligations Schedule

Name: DENTAQUEST FOUNDATION INC

EIN: 04-3265080

US Government Securities - End of

Year Book Value: 3,434,875

US Government Securities - End of

Year Fair Market Value: 3,434,875

State & Local Government

Securities - End of Year Book

Value: 0

State & Local Government Securities - End of Year Fair

Market Value:

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TY 2013 Investments - Other Schedule

Name: DENTAQUEST FOUNDATION INC

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
WEATHERLOW OFFSHORE FUND	FMV	2,667,587	2,667,587
TIFF ABSOLUTE RETURN POOL II	FMV	2,737,088	2,737,088
TIFF PRIVATE EQUITY PARTNERS	FMV	727,862	727,862
DRAKE CAPITAL OFFSHORE PARTNERS LP	FMV	3,591,647	3,591,647
FLAG GLOBAL PARTNERS LP	FMV	349,818	349,818

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TY 2013 Legal Fees Schedule

Name: DENTAQUEST FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	731	0		731

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TY 2013 Other Assets Schedule

Name: DENTAQUEST FOUNDATION INC

Description	Beginning of Year -	End of Year - Book	End of Year - Fair
	Book Value	Value	Market Value
DUE FROM AFFILIATE	326,248		

TY 2013 Other Expenses Schedule

Name: DENTAQUEST FOUNDATION INC

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUPPLIES	30,330	0		30,330
SUBSCRIPTIONS AND DUES	26,120	0		26,120
TELEPHONE	7,280	0		7,280
PUBLIC RELATIONS	25,028	0		25,028

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TY 2013 Other Income Schedule

Name: DENTAQUEST FOUNDATION INC

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PROGRAM DUES	101,668		101,668
PASSTHROUGH INCOME FROM VARIOUS K-1'S	938,855	938,855	938,855

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TY 2013 Other Increases Schedule

Name: DENTAQUEST FOUNDATION INC

ι	Description	Amount
UNREALIZED GAINS ON INVESTMENTS	5	5,744,108

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TY 2013 Other Professional Fees Schedule

Name: DENTAQUEST FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING EXPENSE	1,653,354	0		1,653,354
INVESTMENT MANAGEMENT FEES	263,481	263,481		0

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TY 2013 Taxes Schedule

Name: DENTAQUEST FOUNDATION INC

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES	92,298	0		0