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Form 990-PF (2013)

2013

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

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

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

	Tax year		Prior 3 years		(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part X, line 4 for each year listed	542,640	514,468	499,639	590,543	2,147,290
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities (subtract line 2d from line 2c)	542,640	514,468	499,639	590,543	2,147,290
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Asset" alternative test - enter:					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3) or (5)					0
b "Endowment" alternative test - enter 85% of minimum investment return shown in Part X, line 4 for each year listed					0
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on accounts receivable (section 512(e)(5)), or royalties)					0
(2) Support from parents, siblings, and 2 or more exempt organizations as provided in section 4942(j)(3)(F)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross (gross investment income)					0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:
 a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2).)
 NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
 NONE

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

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

c Any submission deadlines

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

Form 990-PF (2012)

2012

Page 10

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling

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

	Tax year		Prior 3 years		(b) Total
	(a) 2012	(a) 2011	(b) 2010	(b) 2009	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 10% of the TA					9
c Amounts included in the 2c net asset check for active conduct of exempt activities	514,468	499,639	590,543	646,512	2,251,162
d Qualifying distributions made directly for active conduct of exempt activities (subject to the 2c limit)	514,468	499,639	590,543	646,512	2,251,162
3 Complete 3a, b, or c, or d, if alternative tax rolled upon:					
a "Asset" alternative tax - enter:					
(1) Value of net assets					0
(2) Value of asset qualifying under section 170(e)(2)(B)					0
b "Endowment" alternative tax - enter 2% of minimum investment return shown in Part X line d for each year listed					0
c "Support alternative tax" - enter:					
(1) Total support other than gross investment income (refunds, dividends, capital payments or securities gains (net of 312(a)(2) or royalties)					0
(2) Support from general public (501(c)(3) or other exempt organization as provided in section 170(e)(2)(C)(i)(ii)(I))					0
(3) Capital gain from support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

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

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

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed.

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

c Any submission deadlines:

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