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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 Seidman Family Foundation		A Employer identification number 13-6098204	
% Seidman Family Foundation		B Telephone number (see instructions) (303) 621-2796	
Number and street (or P O box number if mail is not delivered to street address) PO Box 282 Suite		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code Wagon Mound, NM 87752		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 5,698,142		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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)	0			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	77	77		
	4 Dividends and interest from securities.	81,478	81,478		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	221,780			
	b Gross sales price for all assets on line 6a 1,655,313				
	7 Capital gain net income (from Part IV, line 2) . . .		221,780		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
Operating and Administrative Expenses	11 Other income (attach schedule)	1,082	657		
	12 Total. Add lines 1 through 11	304,417	303,992		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	36,304	36,304		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	4,955	3,155		
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	5,332			5,332
	22 Printing and publications				
	23 Other expenses (attach schedule)	24,594	976		23,618
	24 Total operating and administrative expenses. Add lines 13 through 23	71,185	40,435		28,950
	25 Contributions, gifts, grants paid	306,500			306,500
	26 Total expenses and disbursements. Add lines 24 and 25	377,685	40,435		335,450
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-73,268			
	b Net investment income (if negative, enter -0-)		263,557		
	c Adjusted net income (if negative, enter -0-)				

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			
	2	Savings and temporary cash investments	429,268	426,741	426,741
	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)	347,965	 310,328	290,873
	b	Investments—corporate stock (attach schedule)	3,125,175	 2,995,517	3,600,623
	c	Investments—corporate bonds (attach schedule).	100,005	 199,850	200,000
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	1,131,623	 1,128,832	1,179,905
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	15	Other assets (describe ▶ _____)			
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,134,036	5,061,268	5,698,142
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 ▶ ☐ 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 ▶ ☒ 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	5,134,036	5,061,268	
	30	Total net assets or fund balances (see page 17 of the instructions)	5,134,036	5,061,268	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	5,134,036	5,061,268	

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	5,134,036
2	Enter amount from Part I, line 27a	2	-73,268
3	Other increases not included in line 2 (itemize) ▶ _____ 	3	500
4	Add lines 1, 2, and 3	4	5,061,268
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	5,061,268

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)
1 a Publicly-traded Securities				
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 1,655,313		1,433,533	221,780
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) 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			221,780
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	221,780
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	

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	154,781	5,073,216	0 030509
2011	330,770	5,372,752	0 061564
2010	309,953	5,105,308	0 060712
2009	256,738	5,037,864	0 050962
2008	285,630	6,224,792	0 045886

2 Total of line 1, column (d).	2	0 249633
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	0 049927
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	5,380,073
5 Multiply line 4 by line 3.	5	268,611
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	2,636
7 Add lines 5 and 6.	7	271,247
8 Enter qualifying distributions from Part XII, line 4.	8	335,450

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

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 ☐ and enter "N/A" on line 1		1	2,636
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 ☒ 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-)		2	
3 Add lines 1 and 2.		3	2,636
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	2,636
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	3,700	
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	3,700
8 Enter any penalty for underpayment of estimated tax Check here ☒ if Form 2220 is attached		8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	1,064
11 Enter the amount of line 10 to be Credited to 2014 estimated tax 1,064 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	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 - 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) NM			
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	No
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				
14	The books are in care of Seidman Family Foundation Telephone no (303) 621-2796 Located at PO Box 282 Wagon Mound NM ZIP +4 87752			
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		No
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))?

YesNo

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

YesNo

(3) Provide a grant to an individual for travel, study, or other similar purposes?

YesNo

(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).

YesNo

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

YesNo

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.

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?

YesNo

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?

YesNo

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?

YesNo

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
See Additional Data Table				

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.

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Part VIII

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

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	(b) Type of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services.		

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
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	4,013,104
b	Average of monthly cash balances.	1b	289,342
c	Fair market value of all other assets (see instructions).	1c	1,159,557
d	Total (add lines 1a, b, and c).	1d	5,462,003
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	0
3	Subtract line 2 from line 1d.	3	5,462,003
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	81,930
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,380,073
6	Minimum investment return. Enter 5% of line 5.	6	269,004

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	269,004
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	2,636
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	2,636
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	266,368
4	Recoveries of amounts treated as qualifying distributions.	4	425
5	Add lines 3 and 4.	5	266,793
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	266,793

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.	1a	335,450
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	335,450
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	2,636
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	332,814
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				266,793
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
b Total for prior years 2011 , 2010 , 2009				
3 Excess distributions carryover, if any, to 2013				
a From 2008.				
b From 2009.				
c From 2010.				
d From 2011. 29,382				
e From 2012.				
f Total of lines 3a through e.	29,382			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 335,450				
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.				266,793
e Remaining amount distributed out of corpus	68,657			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	98,039			
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				0
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	98,039			
10 Analysis of line 9				
a Excess from 2009. . . .				
b Excess from 2010. . . .				
c Excess from 2011. . . . 29,382				
d Excess from 2012. . . .				
e Excess from 2013. . . . 68,657				

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)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
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. . .					
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))

NONE

b

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

2

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

Check here

☒

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

a

The name, address, and telephone number 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

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	306,500
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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)

Form **990-PF** (2013)

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their 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
Tracy S Hephner	Trustee 1 0	0		
PO Box 282 Wagon Mound,NM 87752				
B Thomas Seidman	Vice Chair / Trustee 1 0	0		
PO Box 282 Wagon Mound,NM 87752				
Nancy C Seidman	Sec / Trustee 1 0	0		
PO Box 282 Wagon Mound,NM 87752				
Sarah Seidman	Chair / Trustee 1 0	0		
PO Box 282 Wagon Mound,NM 87752				
Jane R Volock	Trustee 1 0	0		
PO Box 282 Wagon Mound,NM 87752				
Margaret Williams	Treas / Trustee 1 0	0		
PO Box 282 Wagon Mound,NM 87752				

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				
AMERICAN CANCER SOCIETY INC PO BOX 22718 OKLAHOMA CITY,OK 73123	N/A	PC	Charitable Event	250
AMERICAN DIABETES ASSOCIATION INC PO BOX 1834 MERRIFIELD,VA 22116	N/A	PC	Charitable Event	500
AMERICAN NATIONAL RED CROSS PO BOX 97089 WASHINGTON,DC 20090	N/A	PC	General & Unrestricted	1,000
AMERICAN NATIONAL RED CROSS PO BOX 97089 WASHINGTON,DC 20090	N/A	PC	disaster relief Program	1,000
AVENIDA DE COLORES INC 530 S ORANGE AVE SARASOTA,FL 34236	N/A	PC	General & Unrestricted	1,000
BEARTOOTH HOSPITAL & HEALTH CENTER FOUNDATION PO BOX 1290 RED LODGE,MT 59068	N/A	PC	Dr. James and Juanita Kane Scholarship Fund	1,000
BEARTOOTH RECREATIONAL TRAILS ASSOCIATION PO BOX 1872 RED LODGE,MT 59068	N/A	PC	General & Unrestricted	500
BILLINGS FOOD BANK INC 2112 4TH AVE N BILLINGS,MT 59101	N/A	PC	General & Unrestricted	500
BOYS & GIRLS CL OF RED LODGE & THE BEARTOOTH FRONT PO BOX 11 RED LODGE,MT 59068	N/A	PC	General & Unrestricted	6,000
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE ST NE ATLANTA,GA 30309	N/A	PC	General & Unrestricted	1,000
BRANDON BALLET INC 161 E BLOOMINGDALE AVE BRANDON,FL 33511	N/A	PC	General & Unrestricted	500
CARBON COUNTY COMMUNITY FOOD BANK PO BOX 665 RED LODGE,MT 59068	N/A	PC	General & Unrestricted	1,000
CARE AND SHARE INC 2605 PREAMBLE PT COLORADO SPGS,CO 80915	N/A	PC	Victims of the Black Forest Fire Fund	500
CENTRAL VT ADULT BASIC EDUCATION INC 46 WASHINGTON ST STE 100 BARRE,VT 05641	N/A	PC	General & Unrestricted	1,000
CHAMIZA ELEMENTARY SCHOOL 5401 HOMESTEAD CIR NW ALBUQUERQUE,NM 87120	N/A	PC	General & Unrestricted	500
Total  3a				306,500

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>				
CHILDRENS HOSPITAL OF LOS ANGELES 4650 W SUNSET BLVD LOS ANGELES,CA 90027	N/A	PC	General & Unrestricted	1,000
CIBOLA HIGH SCHOOL 1510 ELLISON DR NW ALBUQUERQUE,NM 87114	N/A	PC	Bowling Team program	5,000
CIRCUS SARASOTA INC 2075 BAHIA VISTA ST SARASOTA,FL 34239	N/A	PC	General & Unrestricted	500
COLORADO 4H FOUNDATION INC 4040 CAMPUS DELIVERY FORT COLLINS,CO 80523	N/A	PC	Elbert county 4H, for beef for 2013 County Fair	1,000
COLORADO SYMPHONY ENDOWMENT FUND 1000 14TH ST UNIT 15 DENVER,CO 80202	N/A	PC	education/youth program and general support	1,000
COLUMBIA UNIVERSITY GRADUATE SCHOOL OF JOURNALISM 2950 BROADWAY MC 3800 NEW YORK,NY 10027	N/A	PC	General & Unrestricted	1,000
COWBOY UP IN KIOWA PO BOX 779 KIOWA,CO 80117	N/A	PC	General & Unrestricted	2,500
DANCING CLASSROOMS NEW MEXICO 1005 21ST ST SE RIO RANCHO,NM 87124	N/A	PC	General & Unrestricted	500
DARE TO CARE INC PO BOX 35458 LOUISVILLE,KY 40232	N/A	PC	General & Unrestricted	500
DOMESTIC & SEXUAL VIOLENCE SERVICES OF CARBON Cnty PO BOX 314 RED LODGE,MT 59068	N/A	PC	General & Unrestricted	500
ELIZABETH HIGH SCHOOL PO BOX 660 ELIZABETH,CO 80107	N/A	PC	Rodeo Team program	250
EVERYDAY BLESSINGS INC 13129 SAINT FRANCIS LN THONOTOSASSA,FL 33592	N/A	PC	General & Unrestricted	500
FAMILY SERVICE INC PO BOX 1020 BILLINGS,MT 59103	N/A	PC	General & Unrestricted	500
FIRST REFORMED CHURCH OF BYRON CENTER MICHIGAN PO BOX 197 BYRON CENTER,MI 49315	N/A	PC	Byron Center Boy Scout Troup 250-Flag Collection	100
FRACTURED ATLAS - SARASOTA MANATEE DANCE ALLIANCE 248 W 35TH ST 10TH FL NEW YORK,NY 10001	N/A	PC	General & Unrestricted	500
Total  3a				306,500

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>				
FREEDOM SERVICE DOGS INC 2000 W UNION AVE ENGLEWOOD,CO 80110	N/A	PC	General & Unrestricted	500
FRIENDS OF AGOURA HILLS LIBRARY 29901 LADYFACE CT AGOURA HILLS,CA 91301	N/A	PC	General & Unrestricted	100
FRIENDS OF MONTANA PBS INC PO BOX 10715 BOZEMAN,MT 59719	N/A	PC	General & Unrestricted	1,000
FRIENDS OF NORTH BRANCH NATURE CENTER INC 713 ELM ST MONTPELIER,VT 05602	N/A	PC	General & Unrestricted	1,000
FRIENDS OF PUBLIC RADIO INC 1500 N 30TH ST BILLINGS,MT 59101	N/A	PC	General & Unrestricted	1,000
FUZION DANCE ARTISTS INC 8437 TUTTLE AVE SARASOTA,FL 34243	N/A	PC	General & Unrestricted	1,500
GOAT IN THE ROAD PRODUCTIONS 3726 DAUPHINE ST APT 204 NEWORLEANS,LA 70117	N/A	PC	growing the Play/Write festival	500
GOOD SHEPHERD CENTER 218 IRON AVE SW ALBUQUERQUE,NM 87103	N/A	PC	Charitable Event	2,000
GOVERNORS INSTITUTES OF VERMONT PO BOX 7 RANDOLPH,VT 05060	N/A	PC	Governor's Institute on the Arts	2,000
GRAND VALLEY STATE UNIVERSITY PO BOX 2005 GRAND RAPIDS,MI 49501	N/A	PC	L William Seidman memorial video	6,500
GRAND VALLEY STATE UNIVERSITY PO BOX 2005 GRAND RAPIDS,MI 49501	N/A	PC	L William Seidman building at the Seidman College of business	200,000
GREEN MOUNTAIN UNITED WAY 963 PAINE TPKE N STE 2 BERLIN,VT 05602	N/A	PC	General & Unrestricted	2,000
HEAD START INC 615 N 19TH ST BILLINGS,MT 59101	N/A	PC	Red Lodge Head Start program	1,000
HORSE CARE PROGRAM PO BOX 733 EVERGREEN,CO 80437	N/A	PC	food bank Program	300
HUMANE FARM ANIMAL CARE PO BOX 727 HERNDON,VA 20172	N/A	PC	General & Unrestricted	1,000
Total  3a				306,500

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				
INJURED MARINE SEMPER FI FUND 825 COLLEGE BLVD OCEANSIDE,CA 92057	N/A	PC	General & Unrestricted	500
INNER-CITY FILMMAKERS 3000 OLYMPIC BLVD SANTA MONICA,CA 90404	N/A	PC	General & Unrestricted	3,000
INTERMOUNTAIN PLANNED PARENTHOOD INC 2525 4TH AVE N STE 201 BILLINGS,MT 59101	N/A	PC	General & Unrestricted	500
INTERNATIONAL CAMPAIGN FOR TIBET 1825 JEFFERSON PL NW WASHINGTON,DC 20036	N/A	PC	General & Unrestricted	500
INTERNATIONAL COMMUNITY FOUNDATION 2505 N AVE NATIONAL CITY,CA 91950	N/A	PC	La Semilla de La Vida A C	500
IOLA FOUNDATION 8315 BEVERLY BLVD STE 101 LOS ANGELES,CA 90048	N/A	PC	General & Unrestricted	500
JAZZ JUVENOCRACY INC 1765 OAK LAKES DR SARASOTA,FL 34232	N/A	PC	General & Unrestricted	1,500
JESTER & PHARLEY PHUND PO BOX 817 PLS VRDS EST,CA 90274	N/A	PC	General & Unrestricted	3,000
JEWISH FAMILY SERVICE OF LOS ANGELES 3580 WILSHIRE BLVD LOS ANGELES,CA 90010	N/A	PC	General & Unrestricted	500
KCRW FOUNDATION INC 1900 PICO BLVD SANTA MONICA,CA 90405	N/A	PC	General & Unrestricted	100
KELLOGG HUBBARD LIBRARY 135 MAIN ST MONTPELIER,VT 05602	N/A	PC	General & Unrestricted	3,000
KIOWA VOLUNTEER FIRE DEPARTMENT PO BOX 321 KIOWA,CO 80117	N/A	PC	education for volunteers and general & unrestricted	1,000
LEUKEMIA & LYMPHOMA SOCIETY INC - MICHIGAN CHAPTER 1421 E 12 MILE RD BLDG A MADISON HEIGHTS,MI 48071	N/A	PC	General & Unrestricted	1,000
LOST NATION THEATER INC 39 MAIN ST CITY HALL MONTPELIER,VT 05602	N/A	PC	General & Unrestricted	500
MENTAL HEALTH COMMUNITY CENTER INC 240B STUTTLE AVE SARASOTA,FL 34237	N/A	PC	General & Unrestricted	1,000
Total  3a				306,500

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				
MID-YELLOWSTONE LAND TR - PEAKS & PRAIRIES LAnd tr PO BOX 2097 RED LODGE,MT 59068	N/A	PC	General & Unrestricted	500
MOMS CLUB 439 ASH ST NE ALBUQUERQUE,NM 87106	N/A	PC	General & Unrestricted	500
MOVING ETHOS INC 1734 BAHIA VISTA ST SARASOTA,FL 34239	N/A	PC	General & Unrestricted	1,000
NAMI OF NORTHERN NEVADA 1170 CURTI DR RENO,NV 89502	N/A	PC	General & Unrestricted	1,000
NARCOLEPSY NETWORK INC 129 WATERWHEEL LN N KINGSTOWN,RI 02852	N/A	PC	General & Unrestricted	500
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 3RD AVE FL 3 NEWYORK,NY 10017	N/A	PC	Southern New York Chapter	500
NEW MEXICO MOUNTED SEARCH AND RESCUE 1007 EL PUEBLO RD NW LOS RANCHOS,NM 87114	N/A	PC	General & Unrestricted	500
NORTHERN PLAINS RESOURCE COUNCIL 220 S 27TH ST STE A BILLINGS,MT 59101	N/A	PC	General & Unrestricted	500
OPERATION SHOEBOX 8360 E HWY 25 BELLEVIEW,FL 34420	N/A	PC	General & Unrestricted	250
OPERATION SMILE INC 3641 FACULTY BLVD VIRGINIA BEACH,VA 23453	N/A	PC	General & Unrestricted	250
OUTRIGHT VERMONT PO BOX 5235 BURLINGTON,VT 05402	N/A	PC	General & Unrestricted	500
PESTICIDE ACTION NETWORK N AMERICA REGIONAL Ctr 1611 TELEGRAPH AVE STE 1200 OAKLAND,CA 94612	N/A	PC	General & Unrestricted	500
PLANNED PARENTHOOD OF NORTHERN NEW ENGLAND 128 LAKESIDE AVE STE 301 BURLINGTON,VT 05401	N/A	PC	vermont Division	2,000
PLANTING HOPE INC PO BOX 56 MONTPELIER,VT 05601	N/A	PC	General & Unrestricted	500
RECYCLED DOGGIES INC PO BOX 12773 CINCINNATI,OH 45212	N/A	PC	General & Unrestricted	1,000
Total  3a				306,500

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				
RED LODGE MUSIC FESTIVAL 1925 GRAND AVE STE 102B BILLINGS,MT 59102	N/A	PC	scholarship Program	500
REIN IN CANCER FOUNDATION 13181 US HWY 177 BYARS,OK 74831	N/A	PC	General & Unrestricted	200
REINING HORSE SPORTS FOUNDATION INC 3000 NW 10TH ST OKLAHOMA CITY,OK 73107	N/A	PC	NRHyA scholarship fund And to Dale Wilkinson memorial crisis fund	1,000
ROBERTS COMMUNITY FOUNDATION INC PO BOX 284 ROBERTS,MT 59070	N/A	PC	Roberts Parents for the Performing Arts Program	2,000
SARASOTA BALLET OF FLORIDA INC 5555 N TAMIAMI TRL SARASOTA,FL 34243	N/A	PC	General & Unrestricted	3,000
SARASOTA DANCE FESTIVAL INC PO BOX 3862 SARASOTA,FL 34230	N/A	PC	General & Unrestricted	1,000
SCHOOL ON WHEELS INC PO BOX 23371 VENTURA,CA 93002	N/A	PC	General & Unrestricted	250
SEED2NEED PO BOX 874 CORRALES,NM 87048	N/A	PC	General & Unrestricted	250
SELAH FREEDOM INC 5868 JENNY MARIE CT HAMILTON,OH 45011	N/A	PC	General & Unrestricted	1,000
SOCCER CLUB DEL SOL INC PO BOX 30662 PHOENIX,AZ 85046	N/A	PC	2001 Girls Orona Program	500
SOUTHEASTERN GUIDE DOGS INC 4210 77TH ST E PALMETTO,FL 34221	N/A	PC	General & Unrestricted	500
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S RAYMOND AVE PASADENA,CA 91105	N/A	PC	General & Unrestricted	100
STUDIO PLACE ARTS INCORPORATED 201 N MAIN ST BARRE,VT 05641	N/A	PC	General & Unrestricted	1,000
TERRAPIN FOUNDATION INC PO BOX 38456 BRIDGEPORT,CT 06605	N/A	PC	General & Unrestricted	500
THE SALVATION ARMY - SOUTHERN CALIFORNIA DIVISION 180 E OCEAN BLVD LONG BEACH,CA 90802	N/A	PC	General & Unrestricted	1,000
Total  3a				306,500

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>				
THOUSAND OAKS LIBRARY FOUNDATION 1401 E JANSS RD THOUSAND OAKS,CA 91362	N/A	PC	General & Unrestricted	100
THYCA THYROID CANCER SURVIVORS ASSOCIATION INC PO BOX 1545 NEWYORK,NY 10159	N/A	PC	General & Unrestricted	500
UNIDOSNOWINC PO BOX 3131 SARASOTA,FL 34230	N/A	PC	General & Unrestricted	1,500
UNITED WAY OF SARASOTA COUNTY INC 1445 2ND ST SARASOTA,FL 34236	N/A	PC	General & Unrestricted	1,000
USA DANCE INC - WHITE SANDS CHAPTER 6012 5405 18TH COURT W BRADENTON,FL 34207	N/A	PC	General & Unrestricted	1,000
VERMONT COMMUNITY FOUNDATION 3 COURT ST MIDDLEBURY,VT 05753	N/A	PC	General & Unrestricted	2,000
VERMONT FOODBANK 33 PARKER RD BARRE,VT 05641	N/A	PC	General & Unrestricted	500
VERMONT HUMANITIES COUNCIL 11 LOOMIS ST MONTPELIER,VT 05602	N/A	PC	General & Unrestricted	500
VERMONT LAND TRUST INC 8 BAILEY AVE MONTPELIER,VT 05602	N/A	PC	General & Unrestricted	500
VERMONT PUBLIC RADIO 365 TROY AVE COLCHESTER,VT 05446	N/A	PC	General & Unrestricted	500
VERMONT STUDIO CENTER INC PO BOX 613 JOHNSON,VT 05656	N/A	PC	General & Unrestricted	2,500
WESTCOAST THEATRE TROUPE OF FLORIDA INC PO BOX 1086 SARASOTA,FL 34230	N/A	PC	General & Unrestricted	500
WHIZ KIDS TUTORING INC 5500 E YALE AVE STE 101 DENVER,CO 80222	N/A	PC	General & Unrestricted	500
WILBUR H LYNCH LITERACY ACADEMY 55 BRANDT PL AMSTERDAM,NY 12010	N/A	PC	supplies for the special education classroom	1,500
WUSF PUBLIC BROADCASTING 4202 E FOWLER AVE TVB100 TAMPA,FL 33620	N/A	PC	General & Unrestricted	500
Total  3a				306,500

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>				
WWP INC - WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD STE 300 JACKSONVILLE,FL 32256	N/A	PC	General & Unrestricted	1,000
Total  3a				306,500

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

TY 2013 Depreciation Schedule

Name: Seidman Family Foundation

EIN: 13-6098204

**TY 2013 Investments Corporate
Bonds Schedule**

Name: Seidman Family Foundation
EIN: 13-6098204

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CALVERT SOCIAL INVT FNDTN	199,850	200,000

TY 2013 Investments Corporate
Stock Schedule

Name: Seidman Family Foundation
EIN: 13-6098204

Name of Stock	End of Year Book Value	End of Year Fair Market Value
3M CO	20,576	29,733
A P MOLLAR MAERSK	6,465	7,411
ABBOTT LABS	15,271	15,830
ACORDA THERAPEUTICS, INC.	10,885	11,388
ADOBE SYSTEMS, INC.	3,811	8,443
AGILENT TECHNOLOGIES INC	2,868	4,175
AIA GROUP	10,840	14,112
ALCOA INC.	9,153	11,321
ALEXION PHARMACEUTICALS, INC.	6,780	7,707
ALLIANZ FIXED INCOME SHARES	137,458	127,507
ALLIANZ FIXED INCOMESHARES	123,503	122,940
ALLIANZ SE ADR	3,856	6,781
ALNYLAM PHARMACEUTICALS, INC	2,988	10,995
ALTERA CORPORATION	11,383	11,574
AMAZON	8,960	18,743
AMDOCS LIMITED	5,101	5,155
AMER SCI & ENGINEERING INC	3,189	2,589
AMERICAN CAPITAL AGENCY CORP.	9,368	6,173
AMERICAN EXPRESS CO	25,157	39,468
AMERICAN STATES WATER CO	1,799	3,045
ANALOG DEVICES INC.	6,332	7,894
APOGEE ENTERPRISES, INC.	1,038	2,801
APPLE INC.	12,851	16,831
APPLIED MATERIALS INC.	9,407	9,936
ASML HOLDING NV NY REG SHS	2,084	2,811
ASTRAZENECA	5,348	5,521
AUSTRALIA & N Z ADS	6,174	8,280
AVERY DENNISON CORP	4,612	5,521
AVIVA PLC	5,544	7,348
AXA ADS	5,962	9,985

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BANCO BILBAO ARG SA	4,492	4,832
BANCO BRADESCO S.A. SPONS ADR	5,104	3,909
BANCO SANTANDER CEN	8,473	8,526
BANK OF HAWAII CORP	7,216	9,048
BARCLAYS PLC ADR	5,570	7,506
BASF AG SPONS ADR	7,364	9,162
BAXTER INTERNATIONAL INC.	6,800	8,555
BAYER A G SPONSORED ADR	5,776	11,786
BBCN	3,173	3,882
BECTON DICKINSON & CO	18,116	23,092
BG GROUP PLC ADS	41,325	44,356
BIO RAD LABS INC	5,795	7,046
BIO-REFERENCE LABORATORIES	4,843	3,984
BIOMED RLTY TR INC	2,258	2,247
BLACKBAUD INC	2,774	3,690
BNP PARIBAS SPONS ADR	7,849	12,662
BORG WARNER INC.	9,033	16,326
BOSTON SCIENTIFIC	5,565	9,796
BP PLC SPONSORED ADR	6,307	6,562
BRAMBLES LTD UNSP AD	6,184	6,051
BRANDYWINE RLTY TR	4,425	5,143
BRIGHT HORIZONS FAMILY SOLUT	2,101	2,131
BROADCOM CORPORATION	10,291	11,415
BROADRIDGE FINANCIAL SOLUTIONS	6,791	11,856
BRUKER CORPORATION	6,770	7,216
CALGON CARBON CP	3,383	4,155
CANTEL MEDICAL CORPORATION	1,259	3,255
CARBO CERAMICS INC	10,549	8,740
CARREFOUR S.A.	7,042	7,935
CATHAY PACIFIC AIRWAYS	4,507	4,582

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CENTRICA PLC S/ADR	2,504	2,898
CHART INDUSTRIES, INC.	2,322	3,252
CHECK POINT SOFTWARE TECHNOLOG	7,718	10,062
CHINA CONSTRUCT UNSPON ADR	3,873	3,947
CHUBB CORP	6,852	10,146
CIMAREX ENERGY CO	4,921	7,554
CINEMARK HOLDINGS INC	13,067	18,198
CITY NATL CP	1,678	2,456
CLARCOR INC	5,914	8,494
CLOROX CO	6,377	8,348
COACH INC	5,055	5,052
COHEN & STEERS INC	4,564	5,528
COHERENT INC	3,729	4,910
COLUMBIA SPORTSWEAR CO.	4,024	5,670
COMMERCIAL METALS	3,983	5,428
COMPANHIA ENERG DE ADR	3,872	2,937
COMPASS GROUP PLC ADR	6,985	10,339
COMPUTER PROGRAMS AND SYSTEMS	4,793	5,377
CORESITE REALTY CORPORATION	4,422	5,150
CORVEL CORP.	1,372	1,401
COSTCO WHOLESALE CORP	14,932	15,116
COVIDIEN LTD	17,466	22,677
DANAHER CORP	24,534	35,589
DARLING INTERNATIONAL INC	3,689	4,322
DEUTSCHE BANK AG	7,423	8,056
DEUTSCHE TELE AG ADS	7,143	9,855
DIEBOLD INC.	5,209	5,612
DIGITAL RLTY TR INC	11,722	8,400
DIME COMMUNITY BANCSHARES INC	1,866	2,284
DORMAN PRODUCTS INC	3,026	6,164

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DSW INC.	2,416	3,162
DUKE ENERGY CO	6,111	7,522
DUPONT FABROS TECHNOLOGY INC	5,645	5,683
EAGLE BANCORP INC	2,131	2,236
EBAY INC.	11,584	12,017
ECOLAB INC	3,844	7,716
ELECTRICITE FR UNSP/ADR	3,294	5,222
ENCORE CAPITAL GROUP INC	8,175	8,544
ENDURANCE SPCLTY HLDGS LTD	7,651	10,561
ENI S.P.A.	10,809	12,026
ENTERGY CORP	5,182	4,745
ERICSSON L M TEL CO	5,301	6,646
ESCO TECH INC	3,529	3,186
EXPEDITORS INTL WASH INC.	5,286	5,310
FIRST AMERICAN CORP	7,357	10,998
FIRST FINANCIAL BANKSHARES	2,504	4,495
FORTINET INC	3,644	3,922
FORUM ENERGY TECHNOLOGIES INC	5,405	5,172
FRANKLIN ELECTRIC CO, INC	4,129	6,339
GDF SUEZ SP ADR	6,085	4,592
GENERAL MOTORS	7,114	7,152
GENTHERM INC	3,492	5,442
GENUINE PARTS COMPANY	7,196	10,399
GEOSPACE TECHNOLOGIES CORP	4,909	7,666
GILEAD SCIENCES INC	1,856	6,158
GOOGLE INC	5,850	12,328
GRACE (W.R.) CO.	3,694	7,910
GRAINGER W W INC.	6,585	11,494
HAEMONETICS CP	10,910	12,597
HASBRO INC	8,796	10,727

Name of Stock	End of Year Book Value	End of Year Fair Market Value
HEALTH CARE PPTY INVS INC	6,481	6,356
HEALTH CARE REIT INC.	5,991	6,161
HEIDELBERGCEMENT	6,511	8,049
HFF INC	2,759	3,168
HIBBETT SPORTS, INC.	3,877	6,111
HITACHI LTD	13,878	15,893
HONDA MOTOR CO LTD	6,192	7,484
HSBC HOLDINGS PLC	15,450	19,296
HUB GROUP, INC.	5,124	5,583
HUNT J B	10,631	14,610
HUTCHISON WHAMPOA LTD ADR	5,599	8,514
ICICI BK LTD ADS	3,173	3,643
ICU MEDICAL, INC.	3,707	5,224
II VI INC	4,329	3,938
INDEPENDENT BANK CORP	2,562	3,482
INFINEON TECH ADS	3,675	5,410
ING GROUP N V SPONSORED ADR	3,243	6,234
INTERCONTINENTAL HOTELS GROUP	4,521	6,820
INTERCONTINETALEXCHANGE INC	18,081	31,264
INTERDIGITAL COMMUNICATIONS CO	4,379	3,067
INTERTEK GROUP UNSP ADR	3,281	3,799
INTESA SANPAOLO S.P.A	5,782	5,831
INTUIT	21,675	27,475
INVESCO PLC	10,279	13,832
IPC THE HOSPITALIST COMPANY	5,442	6,177
IPG PHOTONICS CORP	7,374	10,400
IROBOT CORPORATION	1,520	2,260
ITC HOLDINGS CORP	6,264	7,187
JABIL CIRCUIT INC	6,593	5,092
JANUS CAPITAL GROUP INC.	4,881	6,556

Name of Stock	End of Year Book Value	End of Year Fair Market Value
JC PENNEY	4,723	4,941
JP MORGAN INTERNATIOAL VALUE	173,591	184,776
KAO CORP ADR	6,908	8,597
KDDI CP UNSP ADR	11,671	17,555
KOHL'S CORP	8,736	10,499
KONINKLIJKE DSM NV ADR	9,558	13,528
LEIDOS HOLDINGS INC	5,473	7,345
LEXICON PHARMACEUTICALS INC	4,382	3,285
LIFE TIME FITNESS	2,802	3,196
LINDSAY CORP	3,411	4,634
LIQUIDITY SERVICES INC	3,931	3,422
LUNDIN PETE AB ORD	7,357	6,089
M&T BANK CORP	6,333	10,012
MACY'S INC	8,939	10,947
MARKETAXESS HOLDINGS, INC.	3,956	9,236
MASTERCARD INC	4,288	12,532
MATTELL INC.	6,086	10,943
MCCORMICK & CO	5,440	7,788
MCKESSON CORP	7,632	14,526
MELLANOX TECHNOLOGIES, LTD.	12,980	12,151
MERIDIAN BIOSCIENCE INC.	3,662	4,351
MICROCHIP TECHNOLOGY INC.	15,344	16,110
MILLER HERMAN INC.	10,824	13,402
MINERAL TECH INC	4,925	8,290
MITSUBISHI TOKYO FIN	11,221	13,039
MONDELEZ INTERNATIONAL INC	12,906	18,285
MYRIAD GENETICS, INC	2,307	1,951
N J RESOURCES CP	5,649	5,780
NATIONAL INSTRUMENTS CORP	11,156	13,576
NATL FUEL GAS CO	8,290	10,353

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NATURAL GAS SVCS GROUP	1,756	2,840
NEOGEN CORPORATION	1,286	2,194
NEW YORK COMNTY BANCORP INC.	9,877	10,616
NEWELL RUBBERMAID INC.	31,184	41,809
NIC INC	1,605	3,258
NISOURCE INC.	4,782	7,727
NOBLE ENERGY INC.	12,424	20,433
NOMURA HOLDINGS ADR	5,497	5,470
NORDEA BANK AB SPON ADR	14,003	17,482
NORFOLK SOUTHERN CORP	9,229	12,068
NOVARTIS AG ADR	15,122	18,648
NOVOZYMES A/S UNSP/ADR	6,066	7,607
NUCOR CP	13,689	16,334
NXP SEMICONDUCTORS	5,825	10,059
O'REILLY AUTOMOTIVE INC.	7,592	12,227
OLD REP INTL CORP	7,507	11,139
OMNICOM GROUP	4,821	8,553
ORIX CORP ADS	11,818	20,048
OWENS CORNING	7,953	9,569
PALL CP	7,715	11,864
PANASONIC CORP	7,061	7,206
PEABODY ENERGY CORP	4,889	5,175
PEARSON PLC	4,047	4,749
PIMCO UNCONSTRAINED BOND FUND	470,235	468,444
PLANTRONICS INC.	5,513	6,968
PNC FINANCIAL GROUP INC.	9,208	11,327
POLYCOM, INC.	3,302	3,515
POLYPORE INTERNATIONAL INC.	3,954	3,734
POWER INTEGRATIONS, INC.	4,455	6,643
PRAXAIR INC.	10,101	12,873

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PREMIER OIL SPON ADR	6,226	5,394
PRINCIPAL FINANCIAL GROUP	8,251	12,475
PROCTER GAMBLE CO	29,954	34,762
PROGRESSIVE CORP OHIO	18,284	24,979
PRUDENTIAL PLC SC	4,481	9,045
PUBLICIS GROUPE S.A	4,323	4,479
QUAKER CHEM CP	3,171	6,011
QUEST DIAGNOSTICS	5,242	4,551
REGAL ENTERTAINMENT	5,561	7,586
REPSOL YPF S A SPND ADR	5,519	6,373
RIO TINTO PLC SPONSORED ADR	7,421	8,860
RIVERBED TECHNOLOGY, INC.	4,879	5,424
ROCHE HOLDING LTD ADR	17,823	28,431
ROCKWELL COLLINS INC	8,925	10,349
ROYAL BANK OF CANADA	5,493	6,925
ROYAL DUTCH SHELL PLC	6,907	14,753
RPC INC	1,420	2,178
RYANAIR HOLDINGS PLC-ADR	12,394	12,436
SAP AKTIENGESELL ADS	5,552	8,017
SAPIENT CORPORATION	6,330	7,829
SCHNEIDER ELEC UNSP/ADR	14,038	16,901
SCIENCE APPLICATIONS INTERNATL	1,877	2,480
SCRIPPS NETWORKS INT	5,911	12,529
SEMPRA ENERGY	4,682	7,630
SERVICESTOURCE INTERNATIONAL	5,343	5,732
SEVEN & I HOLDINGS	5,090	6,562
SGS SA UNSP ADR	6,372	7,534
SHIN-ETSU CHEMICAL	4,261	5,008
SHISEIDO CO LTD	7,152	7,510
SIMPSON MANUFACTURING CO INC	1,520	2,057

Name of Stock	End of Year Book Value	End of Year Fair Market Value
SOCIETE GENERLE FRNCE ADR	2,226	2,819
SODASTREAM INTERNATIONAL LTD	3,348	4,269
SOLARWINDS INC	2,319	2,497
SONOCO PRODUCTS COMPANY	5,695	7,718
SOUTH JERSEY INDS INC	3,489	3,525
ST. JUDE MED INC.	9,086	10,841
STAPLES INC.	9,092	9,931
STATOIL ASA ADS	5,567	5,236
SUMITOMO MITSUI FINCL GRP	12,747	20,319
SUN COMMUNITIES INC	8,927	9,594
SUNTRUST BKS INC	5,443	10,491
SYMANTEC CORP	7,497	9,526
SYNTEL INC	3,872	5,639
SYSCO CORP	9,521	11,191
TEAM, INC.	2,529	4,530
TECHNE CORPORATION	1,806	2,461
TECHNIP ADS	10,292	9,530
TECK COMINCO LIMITED	9,330	5,306
TECO ENERGY INC.	7,608	7,499
TELENOR ASA S/ADR	7,557	11,022
TELEPHONE & DATA SYS INC.	4,364	4,254
TELNY	1,017	1,002
TENNANT CO	5,034	6,035
TENNECO INC	5,079	5,770
TEXAS CAPITAL BANCSHARES, INC.	5,542	10,076
TEXAS INSTRUMENTS INC.	29,931	41,407
TEXAS ROADHOUSE, INC.	2,275	2,307
TH K CO LTD	7,267	7,457
THE BABCOCK AND WILCOX COMPANY	6,349	7,693
THE CHEFS' WAREHOUSE, INC.	1,784	2,070

Name of Stock	End of Year Book Value	End of Year Fair Market Value
THE JM SMUCKER COMPANY	8,903	12,434
THORATEC LABS CORPORATION	4,471	4,758
TIBCO SOFTWARE	1,471	1,461
TIME WARNER TELECOM INC.	7,058	7,435
TIMKEN CO	4,560	4,846
TJX COMPANIES INC	14,480	16,442
TOYOTA MTR CORP	13,189	16,703
TRUSTMARK CORPORATION	4,218	4,187
TULLOW OIL PLC	4,087	3,022
ULTRA PETROLEUM CORP	5,222	4,980
UMB FINANCIAL CORPORATION	5,163	7,778
UMPQUA HOLDINGS CORPORATION	2,700	4,708
UNIFIRST CP	2,324	2,354
UNILEVER N V N Y	22,257	26,833
UNITED NATURAL FOODS, INC	4,528	7,690
UNITEDHEALTH GROUP INC.	7,862	7,982
US BANCORP DEL	30,961	37,572
USD FIRST NBC BANK HOLDING	2,286	2,972
VERIFONE SYSTEMS INC	4,504	5,766
VERITAS SOFTWARE CO.	7,578	8,002
VITAMIN SHOPPE INC	5,138	5,721
VODAFONE GROUP PLC	13,845	19,734
VOLKSWAGEN AG SPONS ADR	4,236	7,002
WATTS WATER TECHNOLOGIES INC	4,413	7,177
WEST PHARMA SVCS INC	4,674	9,910
WESTFIELD GROUP	4,515	3,869
WEX, INC.	4,055	8,120
WHITEWAVE FOODS COMPANY	2,924	3,785
WOLVERINE WORLDWIDE	4,369	7,675
XCEL ENERGY INC	4,402	4,890

Name of Stock	End of Year Book Value	End of Year Fair Market Value
XEROX CP	6,933	8,276
ZIMMER HOLDINGS INC	1,528	10,437

**TY 2013 Investments Government
Obligations Schedule****Name:** Seidman Family Foundation**EIN:** 13-6098204**US Government Securities - End of
Year Book Value:**

310,328

**US Government Securities - End of
Year Fair Market Value:**

290,873

**State & Local Government
Securities - End of Year Book
Value:****State & Local Government
Securities - End of Year Fair
Market Value:**

TY 2013 Investments - Land Schedule**Name:** Seidman Family Foundation**EIN:** 13-6098204

TY 2013 Investments - Other Schedule

Name: Seidman Family Foundation

EIN: 13-6098204

Category / Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
LAZARD LTD		12,768	20,349
O'CONNOR FD OF FDS MULTI-STRAT		1,116,064	1,159,556

TY 2013 Land, Etc. Schedule**Name:** Seidman Family Foundation**EIN:** 13-6098204

TY 2013 Other Expenses Schedule**Name:** Seidman Family Foundation**EIN:** 13-6098204

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	23,086			23,086
Bank Charges	972	972		
K-1 Exp LAZARD LTD	4	4		
Postage	132			132
State or Local Filing Fees	400			400

TY 2013 Other Income Schedule

Name: Seidman Family Foundation

EIN: 13-6098204

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 Inc/Loss LAZARD LTD	488	488	
Foreign Tax Refund	169	169	
Insurance Refund	425		

TY 2013 Other Increases Schedule

Name: Seidman Family Foundation

EIN: 13-6098204

Description	Amount
RETURNED GRANT	500

TY 2013 Other Professional Fees Schedule

Name: Seidman Family Foundation

EIN: 13-6098204

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	36,304	36,304		

TY 2013 Taxes Schedule**Name:** Seidman Family Foundation**EIN:** 13-6098204

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
990-PF Estimated Tax for 2013	1,800			
Foreign Tax Paid	3,155	3,155		