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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

▶ 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 *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
DEAN FOUNDATION INC

A Employer identification number
13-6161380

Number and street (or P O box number if mail is not delivered to street address)
150 WHITE PLAINS ROAD

Room/suite

B Telephone number (see instructions)
(914) 631-0702

City or town, state or province, country, and ZIP or foreign postal code
TARRYTOWN, NY 10591

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)*▶$ 3,399,916

J Accounting method ☑ Cash ☐ Accrual
☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I	**Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*	**(a)** Revenue and expenses per books	**(b)** Net investment income	**(c)** Adjusted net income	**(d)** Disbursements for charitable purposes (cash basis only)
Revenue 1	Contributions, gifts, grants, etc , received (attach schedule)				
2	Check ▶ ☑ if the foundation is **not** required to attach Sch B				
3	Interest on savings and temporary cash investments	1,737	1,737	1,737	
4	Dividends and interest from securities	77,520	77,520	77,520	
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	302,718			
b	Gross sales price for all assets on line 6a 965,237				
7	Capital gain net income (from Part IV, line 2)		302,818		
8	Net short-term capital gain			3,920	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule)				
12	**Total.** Add lines 1 through 11	381,975	382,075	83,177	
Operating and Administrative Expenses 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)				
17	Interest				
18	Taxes (attach schedule) (see instructions)	882	882	882	882
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)	22,752	22,752	22,752	22,752
24	**Total operating and administrative expenses.** Add lines 13 through 23	23,634	23,634	23,634	23,634
25	Contributions, gifts, grants paid	179,957			179,957
26	**Total expenses and disbursements.** Add lines 24 and 25	203,591	23,634	23,634	203,591
27	Subtract line 26 from line 12				
a	**Excess of revenue over expenses and disbursements**	178,384			
b	**Net investment income** (if negative, enter -0-)		358,441		
c	**Adjusted net income** (if negative, enter -0-)			59,543	

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	74,630	152,645	152,645
2	Savings and temporary cash investments	69,787	15,249	15,249
3	Accounts receivable ▶ ______ Less allowance for doubtful accounts ▶ ______			
4	Pledges receivable ▶ ______ Less allowance for doubtful accounts ▶ ______			
5	Grants receivable			
6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
7	Other notes and loans receivable (attach schedule) ▶ ______ Less allowance for doubtful accounts ▶ ______			
8	Inventories for sale or use			
9	Prepaid expenses and deferred charges			
10a	Investments—U S and state government obligations (attach schedule)			
b	Investments—corporate stock (attach schedule)	2,442,192	2,593,765	3,232,022
c	Investments—corporate bonds (attach schedule)			
11	Investments—land, buildings, and equipment basis ▶ ______ Less accumulated depreciation (attach schedule) ▶ ______			
12	Investments—mortgage loans			
13	Investments—other (attach schedule)			
14	Land, buildings, and equipment basis ▶ ______ Less accumulated depreciation (attach schedule) ▶ ______			
15	Other assets (describe ▶ ______)			
16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	2,586,609	2,761,659	3,399,916
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 ▶ ______)	28,359	32,244	
23	**Total liabilities** (add lines 17 through 22)	28,359	32,244	
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	2,558,250	2,729,415	
28	Paid-in or capital surplus, or land, bldg, and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds			
30	**Total net assets or fund balances** (see page 17 of the instructions)	2,558,250	2,729,415	
31	**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	2,586,609	2,761,659	

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	2,558,250
2	Enter amount from Part I, line 27a	2	178,384
3	Other increases not included in line 2 (itemize) ▶ ______	3	100
4	Add lines 1, 2, and 3	4	2,736,734
5	Decreases not included in line 2 (itemize) ▶ ______	5	7,319
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	2,729,415

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	See Additional Data Table			
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a	See Additional Data Table			
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	302,818
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	3,920

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			
2011			
2010			
2009			
2008			

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

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 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	1	7,169
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	7,169
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	7,169
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	
8	Enter any **penalty** for underpayment of estimated tax Check here ☑ if Form 2220 is attached	8	75
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	7,244
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be **Credited to 2014 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A **Statements Regarding Activities**

			Yes	No
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? *If "Yes," attach a detailed description of the activities.*	2		No
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		No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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) ▶ ________			
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 ▶N/A

14 The books are in care of ▶DEAN FOUNDATION Telephone no ▶(914) 631-3000

Located at ▶150 WHITE PLAINS ROAD TARRYTOWN NY ZIP+4 ▶105915535

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 |

			Yes	No
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		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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
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? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ 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)? ☐ Yes ☑ No			
	(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). ☐ Yes ☑ No			
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)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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? ☐ Yes ☑ No			
	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		No
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? ☐ Yes ☑ No			
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		No
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))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	5b		No
	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? ☐ Yes ☑ No			
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		No

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
HOWARD DEAN 150 WHITE PLAINS ROAD STE 300 TARRYTOWN, NY 10591	Director 0 00	0		
DENNIS DEAN 22753 ELDORADO DRIVE BOCA RATON, FL 33433	Director 0 00	0		
SUSAN SEIDENFELD 985 MARK WEST SPRINGS RD SANTA ROSA, CA 95404	Director 0 00	0		

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
NONE				

Total number of other employees paid over $50,000 ▶

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
NONE		
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	3,032,575
b	Average of monthly cash balances	1b	169,803
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	3,202,378
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e: 0		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,202,378
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	48,036
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,154,342
6	**Minimum investment return.** Enter 5% of line 5	6	157,717

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	157,717
2a	Tax on investment income for 2013 from Part VI, line 5 — 2a: 7,169		
b	Income tax for 2013 (This does not include the tax from Part VI) — 2b:		
c	Add lines 2a and 2b	2c	7,169
3	Distributable amount before adjustments Subtract line 2c from line 1	3	150,548
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	150,548
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	150,548

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	203,591
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	203,591
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	203,591

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				150,548
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.				
b Total for prior years 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2013				
a From 2008. 25,023				
b From 2009. 3,447				
c From 2010.				
d From 2011. 23,858				
e From 2012. 14,477				
f **Total** of lines 3a through e.	66,805			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ $ 203,591				
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).	0			
d Applied to 2013 distributable amount.				150,548
e Remaining amount distributed out of corpus	53,043			
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	119,848			
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) . . .	25,023			
9 **Excess distributions carryover to 2014.** Subtract lines 7 and 8 from line 6a	94,825			
10 Analysis of line 9				
a Excess from 2009. . . . 3,447				
b Excess from 2010. . . .				
c Excess from 2011. . . . 23,858				
d Excess from 2012. . . . 14,477				
e Excess from 2013. . . . 53,043				

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

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2013	**(b)** 2012	**(c)** 2011	**(d)** 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 XV Supplementary 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))

HOWARD DEAN

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 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	Amount
a *Paid during the year*				
See Additional Data Table				
Total . . . . ▶ **3a**				179,957
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	1,737	
4 Dividends and interest from securities. . . .			14	77,520	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	302,718	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. .					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e). .				381,975	

13 **Total.** Add line 12, columns (b), (d), and (e). 13 381,975

(See worksheet in line 13 instructions to verify calculations)

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)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☑ Yes ☐ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
DEAN FOUNDATION INC	PRIVATE FOUND	MANAGERS ARE RELATED

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge

****** | 2014-05-12 | ******
Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
ALEX S BINSTOCK CPA				P00014420
Firm's name ▶ BINSTOCK RUBIN ADLER ALDECOA & ELLZEY PA			Firm's EIN ▶	
Firm's address ▶ 9100 S Dadeland Blvd Ste 1600 Miami, FL 331567817			Phone no (305) 670-1984	

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)
227 HJ HEINZ CO	P	2012-08-31	2013-02-14
91 NESTLE	P	2013-03-19	2013-11-18
1113 ACCENTURE PLC	P	2011-09-22	2013-12-12
5131 AFLAC INCORPORATED	P	2012-08-31	2013-12-12
78 AIR PROD & CHEM INC	P	2011-09-01	2013-12-12
9 APPLE INC	P	2011-09-01	2013-11-18
133 BECTON DICKINSON & CO	P	2011-09-01	2013-12-12
79 CATEPILLAR INC	P	2011-08-30	2013-11-18
861 CHEVRON CORP	P	2011-09-22	2013-12-12
168 COCA COLA CO	P	2011-09-01	2013-11-18
140 COLGATE PALMOLIVE CO	P	2011-09-01	2013-12-12
109 DU PONT	P	2011-09-01	2013-11-18
1104 EXXON MOBIL CORP	P	2011-09-22	2013-12-12
186 FREEPORT MCMORAN	P	2011-09-01	2013-11-18
713 GENERAL ELECTRIC CO	P	2011-09-01	2013-12-12
4 GOOGLE INC	P	2012-10-22	2013-11-18
926 HJ HEINZ CO	P	2011-12-14	2013-02-14
273 ILL TOOL WORKS INC	P	2011-09-01	2013-12-12
1624 INTEL CORP	P	2011-09-01	2013-12-12
136 INTL BUSINESS MACHINES CORP	P	2011-09-01	2013-12-12
72 JOHNSON & JOHNSON	P	2011-09-01	2013-11-18
69 MC DONALDS CORP	P	2012-03-23	2013-11-18
74 PHILIP MORRIS INTL INC	P	2011-09-01	2013-11-18
183 STARBUCKS CORP	P	2011-08-30	2013-12-12
192 YUM BRANDS INC	P	2011-09-22	2013-12-12
195 3M COMPANY	P	2011-09-01	2013-12-12

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)
16,439		12,666	3,773
6,700		6,553	147
83,475		59,697	23,778
337,311		187,799	149,512
8,518		6,396	2,122
4,706		3,469	1,237
14,222		10,778	3,444
6,650		7,124	-474
104,294		81,405	22,889
6,746		5,919	827
9,108		6,321	2,787
6,736		5,253	1,483
104,392		79,945	24,447
6,804		8,723	-1,919
19,145		11,583	7,562
4,160		2,724	1,436
67,059		47,600	19,459
21,525		12,598	8,927
39,764		32,825	6,939
24,015		23,511	504
6,776		4,709	2,067
6,728		6,587	141
6,757		5,191	1,566
14,386		7,031	7,355
14,004		9,959	4,045
24,817		16,153	8,664

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) **or** Losses (from col (h))
(i) F M V as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col (i) over col (j), if any	
			3,773
			147
			23,778
			149,512
			2,122
			1,237
			3,444
			-474
			22,889
			827
			2,787
			1,483
			24,447
			-1,919
			7,562
			1,436
			19,459
			8,927
			6,939
			504
			2,067
			141
			1,566
			7,355
			4,045
			8,664

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

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	Amount
a *Paid during the year*				
PHELPS MEMORIAL HOSPITAL 701 NORTH BROADWAY SLEEPY HOLLOW,NY 10591	NONE	CHAR	DONATION	10,877
BERKSHIRE MEDICAL CENTER 725 NORTH STREET PITTSFIELD,MA 01201	NONE	CHAR	DONATION	1,500
NYACK HOSPITAL FOUNDATION 160 NORTH MIDLAND AVENUE NYACK,NY 10960	NONE	CHAR	DONATION	10,101
PIERMONT FIRE DEPARTMENT 554 PIERMONT AVE PIERMONT,NY 10968	NONE	CHAR	DONATION	1,500
PIERMONT LIBRARY 25 FLYWHEEL PARK WEST PIERMONT,NY 10968	NONE	CHAR	DONATION	500
NYACK LIBRARY 59 S BROADWAY NYACK,NY 10960	NONE	CHAR	DONATION	500
AMERICAN RED CROSS PO BOX 4002018 DES MOINES,IA 50340	NONE	CHAR	DONATION	5,125
SALVATION ARMY PO BOX 1959 ATLANTA,GA 30301	NONE	CHAR	DONATION	5,000
SHINING STARS FOUNDATION PO BOX 730 TABERNASH,CO 80478	NONE	CHAR	DONATION	10,000
THE WOUNDED WARRIOR PROJECT PO BOX 758517 TOPEKA,KS 66675	NONE	CHAR	DONATION	10,000
ALZHEIMERS ASSOCIATION PO BOX 96011 WASHINGTON,DC 20090	NONE	CHAR	DONATION	8,050
BOCA HELPING HANDS 1500 NW 1ST COURT BOCA RATON,FL 33432	NONE	CHAR	DONATION	7,000
DOCTORS WITHOUT BORDERS 333 SEVENTH AVE 2ND FLOOR NEW YORK,NY 10001	NONE	CHAR	DONATION	5,500
JEWISH COMMUNITY CENTER - PALISADES 411 E CLINTON AVE TENAFLY,NJ 07670	NONE	CHAR	DONATION	1,630
MAGEN DAVID ADOM 352 SEVENTH AVENUE STE 400 NEW YORK,NY 10001	NONE	CHAR	DONATION	5,000
Total . . . . ▶ **3a**				179,957

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

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	Amount
a *Paid during the year*				
MAKE-A-WISH FOUNDATION 4742 NORTH 24TH STREET 400 PHEONIX,AZ 85016	NONE	CHAR	DONATION	100
BRIGHT LIGHTS OF TENAFLY 500 TENAFLY ROAD TENAFLY,NJ 07670	NONE	CHAR	DONATION	1,124
RIVERKEEPER 20 SECOR ROAD OSSINING,NY 10562	NONE	CHAR	DONATION	250
SMILE TRAIN PO BOX 96231 WASHINGTON,DC 20090	NONE	CHAR	DONATION	200
BUCKNELL UNIVERSITY BUCKNELL UNIVERSITY LEWISBURG,PA 17837	NONE	CHAR	DONATION	500
HACKLEY ALUMNI ENDOWMENT FUND 293 BENEDICT AVENUE TARRYTOWN,NY 10591	NONE	CHAR	DONATION	1,000
SHRINER'S HOSPITAL FOR CHILDREN PO BOX 31356 TAMPA,FL 33631	NONE	CHAR	DONATION	5,000
ST JUDE'S CHILDREN'S RESEARCH HOSPI 501 ST JUDE PLACE MEMPHIS,TN 38105	NONE	CHAR	DONATION	5,000
SUN SENTINEL CHILDREN'S FUND 24538 NETWORK PLACE CHICAGO,IL 60673	NONE	CHAR	DONATION	5,000
THE PAP CORPS 7050 W PALMETTO PARK ROAD 15-454 BOCA RATON,FL 33433	NONE	CHAR	DONATION	20,000
WELLS FARGO CENTER FOR THE CENTER 50 MARK WEST SPRINGS ROAD SANTA ROSA,CA 95403	NONE	CHAR	DONATION	10,000
TEMPLE UNIVERSITY 1815 UNION AVENUE CHATTANOOGA,TN 37404	NONE	CHAR	DONATION	500
THE MASORTI FOUNDATION 475 RIVERSIDE DR SUITE 832 NEW YORK,NY 10115	NONE	CHAR	DONATION	500
SUSQUEHANNA HEALTH FOUNDATION 1001 GRAMPIAN BLVD WILLIAMSPORT,PA 17701	NONE	CHAR	DONATION	1,000
AMBULANCE SQUAD SOUTHERN BERKSHIRE 31 LEWIS AVENUE GREAT BARRINGTON,MA 01230	NONE	CHAR	DONATION	1,500
Total . . . . ▶ **3a**				179,957

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

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	Amount
a *Paid during the year*				
MONTEFIORE CHILDREN'S HOSPITAL 111 EAST 210TH ST BRONX,NY 10467	NONE	CHAR	DONATION	5,000
EMPIRE HOSE COMPANY 1 554 PIERMONT AVE PIERMONT,NY 10968	NONE	CHAR	DONATION	1,500
UNICEF 125 MAIDEN LANE NEW YORK,NY 10038	NONE	CHAR	DONATION	625
MARCH OF DIMES FOUNDATION 101 MONTGOMERY ST SUITE 300 SAN FRANCISCO,CA 94104	NONE	CHAR	DONATION	100
MAUGHAM HSA 111 MAGONOLIA AVENUE TENAFLY,NJ 07670	NONE	CHAR	DONATION	500
JENNA'S RAINBOW FOUNDATION 24 W RAILROAD AVENUE PMB 169 TENAFLY,NJ 07670	NONE	CHAR	DONATION	1,000
NEXT GENERATIONS 7866 LA MIRADA DR BOCA RATON,FL 33433	NONE	CHAR	DONATION	2,000
SUICIDE PREVENTION CENTER INC PO BOX 1393 DAYTON,OH 45401	NONE	CHAR	DONATION	1,000
JAMES V BROWN LIBRARY 19 E 4TH ST WILLIAMSPORT,PA 17701	NONE	CHAR	DONATION	500
MEALS ON WHEELS ASSOCIATION OF AMER 413 N LEE ST ALEXANDRIA,VA 22314	NONE	CHAR	DONATION	1,200
AARP FOUNDATION PO BOX 93207 LONG BEACH,CA 90809	NONE	CHAR	DONATION	100
NATIONAL SEPTEMBER 11 MEM MUS LIBERTY ST NEW YORK CITY,NY 10006	NONE	CHAR	DONATION	900
NORWOOD VOLUNTEER AMBULANCE CORP 496 BROADWAY NORWOOD,NJ 07648	NONE	CHAR	DONATION	500
ASPCA PO BOX 96929 WASHINGTON,DC 20077	NONE	CHAR	DONATION	100
LEUKEMIA LYMPHOMA SOCIETY WESTCHEST 1311 MAMARONECK AVE 310 WHITE PLAINS,NY 10605	NONE	CHAR	DONATION	100
Total . . . . ▶ **3a**				179,957

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

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	Amount
a *Paid during the year*				
THANK ISRAELI SOLDIERS 5185 MACARTHUR BLVD NW 636 WASHINGTON, DC 20016	NONE	CHAR	DONATION	5,000
CHILDRENS MUSEUM OF PHOENIX 215 N 7TH ST PHOENIX, AZ 85034	NONE	CHAR	DONATION	500
NYACK PARK CONSERVANCY INC PO BOX 1014 NYACK, NY 10960	NONE	CHAR	DONATION	300
NYACK CENTER 58 DEPEW AVE NYACK, NY 10960	NONE	CHAR	DONATION	500
NEW YORK PUBLIC RADIO PO BOX 1550 NEW YORK, NY 10116	NONE	CHAR	DONATION	75
TAPPAN VOLUNTEER FIRE DEPARTMENT 123 WASHINGTON ST TAPPAN, NY 10983	NONE	CHAR	DONATION	1,000
JEWISH FEDERATION OF S PB CNTY 4601 COMMUNITY DR WEST PALM BEACH, FL 33417	NONE	CHAR	DONATION	5,500
FOOD ALLERGY RESEARCH EDUCATION 7925 JONES BRANCH DR 1100 MCLEAN, VA 22102	NONE	CHAR	DONATION	500
BIRTHRIGHT ISRAEL FOUNDATION SHLOMO HALEVI 5 HAR HOTZVIM, JERUSALEM IS	NONE	CHAR	DONATION	1,000
TRI-COUNTY HUMANE SOCIETY 3350 NW SECOND AVE BOCA RATON, FL 33431	NONE	CHAR	DONATION	1,000
THS HAS PROJECT GRADUATION 19 COLUMBUS DRIVE TENAFLY, NJ 07670	NONE	CHAR	DONATION	500
CHILDREN'S MUSEUM OF SONOMA CNTY PO BOX 12323 SANTA ROSA, CA 95403	NONE	CHAR	DONATION	5,000
FISHER HOUSE FOUNDATION 111 ROCKVILLE PIKE 420 ROCKVILLE, MD 20850	NONE	CHAR	DONATION	10,000
Total . . . . ▶ **3a**				179,957

TY 2013 Other Decreases Schedule

Name: DEAN FOUNDATION INC

EIN: 13-6161380

Software ID: 13000170

Software Version: 2013v3.1

Description	Amount
FEDERAL INCOME TAX 2013	7,244
PENALTIES PAID IN 2013	75

TY 2013 Other Expenses Schedule

Name: DEAN FOUNDATION INC

EIN: 13-6161380

Software ID: 13000170

Software Version: 2013v3.1

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	68	68	68	68
BROKERAGE FEES	22,669	22,669	22,669	22,669
POSTAGE	15	15	15	15

TY 2013 Other Increases Schedule

Name: DEAN FOUNDATION INC

EIN: 13-6161380

Software ID: 13000170

Software Version: 2013v3.1

Description	Amount
WASH SALE ADJUSMENT	100

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491132021644

TY 2013 Other Liabilities Schedule

Name: DEAN FOUNDATION INC

EIN: 13-6161380

Software ID: 13000170

Software Version: 2013v3.1

Description	Beginning of Year - Book Value	End of Year - Book Value
LOAN PAYABLE ESTATE OF HARRY DEAN	25,000	25,000

TY 2013 Taxes Schedule

Name: DEAN FOUNDATION INC
EIN: 13-6161380
Software ID: 13000170
Software Version: 2013v3.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES PAID	632	632	632	632
NYS DEPARTMENT OF REVENUE	250	250	250	250