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MAY 27 2014

OMB No. 1545-0052

2013

Form 990-PF

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

Department of the Treasury
Internal Revenue Service

- Do not enter Social Security numbers on this form as it may be made public.
- Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2013 or tax year beginning _____ and ending _____

Name of foundation

EDEN, UT

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the Foundation.

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Name of foundation PAMPHALON FOUNDATION, INC.		Employer identification number 14-1876459													
Number and street (or P O box number if mail is not delivered to street address) PO BOX 357237		Room/suite													
City or town, state or province, country, and ZIP or foreign postal code GAINESVILLE FL 32635															
G Check all that apply <table border="0"> <tr> <td><input type="checkbox"/></td> <td>Initial return</td> <td><input type="checkbox"/></td> <td>Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Final return</td> <td><input type="checkbox"/></td> <td>Amended return</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>Address change</td> <td><input type="checkbox"/></td> <td>Name change</td> </tr> </table>		<input type="checkbox"/>	Initial return	<input type="checkbox"/>	Initial return of a former public charity	<input type="checkbox"/>	Final return	<input type="checkbox"/>	Amended return	<input checked="" type="checkbox"/>	Address change	<input type="checkbox"/>	Name change	B Telephone number (see instructions) 352-372-0143	
<input type="checkbox"/>	Initial return	<input type="checkbox"/>	Initial return of a former public charity												
<input type="checkbox"/>	Final return	<input type="checkbox"/>	Amended return												
<input checked="" type="checkbox"/>	Address change	<input type="checkbox"/>	Name change												
I Check type of organization <table border="0"> <tr> <td><input checked="" type="checkbox"/></td> <td>Section 501(c)(3) exempt private foundation</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Section 4947(a)(1) nonexempt charitable trust</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Other taxable private foundation</td> </tr> </table>		<input checked="" type="checkbox"/>	Section 501(c)(3) exempt private foundation	<input type="checkbox"/>	Section 4947(a)(1) nonexempt charitable trust	<input type="checkbox"/>	Other taxable private foundation	C If exemption application is pending, check here ► <input type="checkbox"/>							
<input checked="" type="checkbox"/>	Section 501(c)(3) exempt private foundation														
<input type="checkbox"/>	Section 4947(a)(1) nonexempt charitable trust														
<input type="checkbox"/>	Other taxable private foundation														
Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► \$ 3,710,922 (Part I, column (d) must be on cash basis)		D 1. Foreign organizations, check here ► <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ► <input type="checkbox"/>													
J Accounting method <table border="0"> <tr> <td><input checked="" type="checkbox"/></td> <td>Cash</td> <td><input type="checkbox"/></td> <td>Accrual</td> </tr> <tr> <td colspan="4"><input type="checkbox"/> Other (specify)</td> </tr> </table>		<input checked="" type="checkbox"/>	Cash	<input type="checkbox"/>	Accrual	<input type="checkbox"/> Other (specify)				E If private foundation status was terminated under section 507(b)(1)(A), check here ► <input type="checkbox"/>					
<input checked="" type="checkbox"/>	Cash	<input type="checkbox"/>	Accrual												
<input type="checkbox"/> Other (specify)															
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► <input type="checkbox"/>													
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)										
1 Contributions, gifts, grants, etc., received (attach schedule)															
2 Check ► <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B															
3 Interest on savings and temporary cash investments		1,341	1,341	1,341											
4 Dividends and interest from securities		528,258	528,258	528,258											
5a Gross rents															
b Net rental income or (loss)															
6a Net gain or (loss) from sale of assets not on line 10															
b Gross sales price for all assets on line 6a															
7 Capital gain net income (from Part IV, line 2)			0												
8 Net short-term capital gain				0											
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		529,599	529,599	529,599											
13 Compensation of officers, directors, trustees, etc			0												
14 Other employee salaries and wages															
15 Pension plans, employee benefits															
16a Legal fees (attach schedule)		Stmt 1													
b Accounting fees (attach schedule)		1,000	750		250										
c Other professional fees (attach schedule)															
17 Interest															
18 Taxes (attach schedule) (see instructions)		Stmt 2	5,046												
19 Depreciation (attach schedule) and depletion		Stmt 3	191	96											
20 Occupancy															
21 Travel, conferences, and meetings															
22 Printing and publications															
23 Other expenses (att sch)		Stmt 4	357	327	30										
24 Total operating and administrative expenses.															
Add lines 13 through 23			6,594	1,173	0										
25 Contributions, gifts, grants paid			500,035		500,035										
26 Total expenses and disbursements. Add lines 24 and 25			506,629	1,173	0										
27 Subtract line 26 from line 12			22,970												
a Excess of revenue over expenses and disbursements															
b Net investment income (if negative, enter -0-)				528,426											
c Adjusted net income (if negative, enter -0-)					529,599										

For Paperwork Reduction Act Notice, see instructions

Form 990-PF (2013)

Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash – non-interest-bearing	114,462	56,283	56,283
	2 Savings and temporary cash investments	146,687	228,027	228,027
	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 (att schedule) ►	0		
	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)			
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis ►			
Less accumulated depreciation (attach sch) ►				
12 Investments – mortgage loans				
13 Investments – other (attach schedule) See Statement 5	10,529,581	10,529,581	3,426,327	
14 Land, buildings, and equipment basis ►	20,757			
Less accumulated depreciation (attach sch) ► Stmt 6	20,472	476	285	
15 Other assets (describe ► See Statement 7)	2,928	2,928	285	
16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	10,794,134	10,817,104	3,710,922	
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 ►)	0	0	
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ► <input type="checkbox"/>			
	and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ► <input checked="" type="checkbox"/>			
	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	10,794,134	10,817,104	
	30 Total net assets or fund balances (see instructions)	10,794,134	10,817,104	
31 Total liabilities and net assets/fund balances (see instructions)	10,794,134	10,817,104		

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	10,794,134
2 Enter amount from Part I, line 27a	2	22,970
3 Other increases not included in line 2 (itemize) ►	3	
4 Add lines 1, 2, and 3	4	10,817,104
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	10,817,104

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 N/A					
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					
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					
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		
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 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	581,669	3,263,424	0.178239
2011	568,357	3,411,572	0.166597
2010	317,437	3,720,046	0.085331
2009	417,864	3,890,269	0.107413
2008	541,376	3,653,879	0.148165

2 Total of line 1, column (d) **0.685745**

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 **0.137149**

4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 **3,479,261**

5 Multiply line 4 by line 3 **477,177**

6 Enter 1% of net investment income (1% of Part I, line 27b) **5,284**

7 Add lines 5 and 6 **482,461**

8 Enter qualifying distributions from Part XII, line 4 **500,315**

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 instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)	►	1	5,284
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		2	0
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		3	5,284
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0
3	Add lines 1 and 2	5	5,284	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			
6	Credits/Payments			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	5,060	
b	Exempt foreign organizations – tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c	5,508	
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d	7	10,568	
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	5,284	
11	Enter the amount of line 10 to be <u>Credited to 2014 estimated tax</u> ► 5,284 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?	Yes	No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 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	X	
1c	Did the foundation file Form 1120-POL for this year?	X	
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.	X	
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	X	
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	X	
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?	X	
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	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► FL	X	
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	X	
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	X	
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X	

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	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► NOT APPLICABLE	13	<input checked="" type="checkbox"/>
14	The books are in care of ► DR ROLF HUMMEL PO BOX 357237	Telephone no ► 352-372-0143	
	Located at ► GAINESVILLE	FL	ZIP+4 ► 32635
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	<input type="checkbox"/>
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? See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign country ►	16	<input checked="" type="checkbox"/>

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)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	<input type="checkbox"/> X
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?	N/A	
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))	1c	
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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
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)	N/A	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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)	N/A	3b
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<input checked="" type="checkbox"/> X
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	<input checked="" type="checkbox"/> X

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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	►	5b
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870	6b	X	
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	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
ROLF E HUMMEL 7015 NW 20TH PLACE	GAINESVILLE FL 32605	PRESIDENT 10.00	0	0
DANIEL MAICO 7409 NW 20TH PLACE	GAINESVILLE FL 32605	VICE PRESIDE 10.00	0	0
WALTRAUD E HUMMEL 7015 NW 20TH PLACE	GAINESVILLE FL 32605	SECRETARY 10.00	0	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

► 0

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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
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 N/A	
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 N/A	
2	
All other program-related investments. See 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	3,259,134
b	Average of monthly cash balances	1b	272,730
c	Fair market value of all other assets (see instructions)	1c	381
d	Total (add lines 1a, b, and c)	1d	3,532,245
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	0
3	Subtract line 2 from line 1d	3	3,532,245
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	52,984
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	3,479,261
6	Minimum investment return. Enter 5% of line 5	6	173,963

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	173,963
2a	Tax on investment income for 2013 from Part VI, line 5	2a	5,284
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	5,284
3	Distributable amount before adjustments Subtract line 2c from line 1	3	168,679
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	168,679
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	168,679

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	1a	500,315
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1b	
b	Program-related investments – total from Part IX-B	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	3a	
3	Amounts set aside for specific charitable projects that satisfy the:	3b	
a	Suitability test (prior IRS approval required)	4	500,315
b	Cash distribution test (attach the required schedule)	5	5,284
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	6	495,031
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)		
6	Adjusted qualifying distributions. Subtract line 5 from line 4		

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				168,679
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	304,569			
b From 2009	232,055			
c From 2010	139,012			
d From 2011	407,926			
e From 2012	428,618			
f Total of lines 3a through e	1,512,180			
4 Qualifying distributions for 2013 from Part XII, line 4 ► \$ 500,315				
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				168,679
e Remaining amount distributed out of corpus	331,636			
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	1,843,816			
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)	304,569			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	1,539,247			
10 Analysis of line 9				
a Excess from 2009	232,055			
b Excess from 2010	139,012			
c Excess from 2011	407,926			
d Excess from 2012	428,618			
e Excess from 2013	331,636			

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 foundation is a private operating foundation described in sect. <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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				
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 23 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)(ii) (3) Largest amount of support from an exempt organization (4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)**1 Information Regarding Foundation Managers:**

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

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

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

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

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

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

c Any submission deadlines
N/A

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

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 SCHEDULE ATTACHED	NONE		SCHEDULE ATTACHED	500,035
Total			► 3a	500,035
b Approved for future payment N/A				
Total			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

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	1,341	
4	Dividends and interest from securities			14	528,258	
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					
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)		0		529,599	0
13	Total. Add line 12, columns (b), (d), and (e)				13	529,599

(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)
N/A	

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)	X
	(2) Other assets	1a(2)	X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees		
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		

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
N/A		

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) is based on all information of which preparer has any knowledge

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

**Sign
Here**

Summary of recommendations

1

1

Signature of officer or trustee		Date	Title
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	John Michael Williams, CPA		5/13/14
	Firm's name ► Purvis, Gray & Company, LLP	PTIN	P00070999
Firm's address ► 222 North East First Street Gainesville, FL 32601	Firm's EIN	59-0548468	
	Phone no	352-378-2461	

16110 PAMPHALON FOUNDATION,INC
14-1876459
FYE 12/31/2013

5/7/2014 7:47 AM

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING FEES	\$ 1,000	\$ 750	\$ 0	\$ 250
Total	\$ 1,000	\$ 750	\$ 0	\$ 250

Statement 2 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FORM 990PF FYE 12/31/12	\$ 5,046	\$ 0	\$ 0	\$ 0
Total	\$ 5,046	\$ 0	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part I, Line 19 - Depreciation

Description									
Date Acquired	Cost Basis	Prior Year Depreciation	Method	Life	Current Year Depreciation	Net Investment Income	Adjusted Net Income		
Laptop & Related Equipment									
6/30/12	\$ 1,190	\$ 714	200DB	5	\$ 191	\$ 96	\$ 0		
Total	\$ 1,190	\$ 714			\$ 191	\$ 96	\$ 0		

16110 PAMPHALON FOUNDATION,INC
14-1876459
FYE 12/31/2013

5/7/2014 7 47 AM

Federal Statements

Form 990-PF, Part I, Line 23 - Amortization

Description		Date Acquired	Cost Basis	Prior Year Amortization	Life	Current Year Amortization	Net Investment Income	Adjusted Net Income	COGS
ORGANIZATIONAL COSTS		3/01/03	\$ 19,567	\$ 19,567	5	\$ 0	\$ 0	\$ 0	
Total			\$ 19,567	\$ 19,567		\$ 0	\$ 0	\$ 0	

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses				
FLORIDA FILING FEES	61	31		30
POSTAGE, PO BOX & OFFICE EXPENSE	263	263		
WIRE FEES	33	33		
Total	\$ 357	\$ 327	\$ 0	\$ 30

Statement 5 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
MANN & HUMMEL	\$ 10,529,581	\$ 10,529,581	Cost	\$ 3,426,327
Total	\$ 10,529,581	\$ 10,529,581		\$ 3,426,327

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14-1876459
FYE 12/31/2013

5/7/2014 7 47 AM

Federal Statements

Statement 6 - Form 990-PF, Part II, Line 14 - Land, Building, and Equipment

Description	Beginning Net Book	End Cost / Basis	End Accumulated Depreciation	Net FMV
ORGANIZATIONAL COSTS	\$ 476	\$ 19,567	\$ 19,567	\$ 285
COMPUTER EQUIPMENT		1,190	905	
Total	\$ 476	\$ 20,757	\$ 20,472	\$ 285

16110 PAMPHALON FOUNDATION, INC.

14-1876459

FYE: 12/31/2013

5/7/2014 7:47 AM

Federal Statements

Statement 7 - Form 990-PF, Part II, Line 15 - Other Assets

Description	Beginning of Year	End of Year	Fair Market Value
ADDITIONAL ORGANIZATIONAL COSTS	\$ 2,928	\$ 2,928	\$ _____
Total	\$ 2,928	\$ 2,928	\$ _____ 0

Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000

Name of Manager	Amount
NONE	\$ _____
Total	\$ _____ 0

Form 990-PF, Part XV, Line 1b - Managers Who Own 10% or More Stock

Name of Manager	Amount
NONE	\$ _____
Total	\$ _____ 0

Pamphalon Foundation, Inc.

Supporting Charitable Work, Education and Research, the Arts, and the Environment

P.O.Box 13826
Gainesville, FL 32604

12 - 31 - 2013

Recipients of Donations in 2013

name of entity	address	type of entity	
Alachua Conservation Trust	12 West University Ave. Suite 201 Gainesville, FL 32601	Organization for land conservation tax exempt under 501(c) (3)	10,000
Amnesty International USA	5 Penn Plaza, New York, NY 10001	International Human Rights Organization	6,000
Boy Scouts of Alachua County	N.FL Council of Boy Scouts, 521 Edgewood Ave.S, Jacksonville,FL 32205	501(c)(3), cert.#: 85-801 262 0996 C-4	7,140
Boys' + Girls' Club of Alachua County	P.O.Box 112750, Gainesville, FL 32602	Club for underprivileged children 501(c)(3),Fed.TaxID:85-801-262-0996C-4	7,000
Carrigan Care	P.O.Box 68066, Marietta, GA 30068	facility for care + education of small children with developmental emotional and behavioral issues	3,000
Cherry Run School	9732 Ironmaster Drive, Burke, VA 22015	public school whose 6 th grade class voted and chose 4 charities to donate \$ 100 to each one	400

Child Advocacy Center	901 NW 8 th Ave, Gainesville, FL 32604	Combination of agencies to assist children in need, 501(c) (3), 31-170 5396	8,000
Chimp Haven	13600 Chimpanzee Place,Keithville,LA71047	Organiz. to save and house former medical research chimps 501(a),501(c)(3),EIN# 74-2766663	8,000
Christian Community, Chicago	2135 W.Wilson Ave., Chicago, IL 60625	Church, tax exempt # 36-2680174	10,000
Christ.Comm. Seminary, Spring Valley	15 Margetts Rd., Chestnut Ridge, NY10952	Church Seminary,tax ex. # 35-2181804	10,000
Christian Community, New York	309 W. 74 th Street, New York, NY 10023	Church; tax exempt # 13-6126440	14,500
Christian Community Hillsdale	10 Green River Lane, Hillsdale, NY 12529	Church; tax ID# 04-3023188	5,000
Christ. Community, Washington-Baltimore	4221 Metzerott Rd.,College Park,MD20740, Church; tax ID # 52-215 4510		2,500
Christ. Community, Monsey	15 Margetts Rd,Monsey, NY 10952	Church, tax exempt # 20-0733409	5,000
Christ. Community San Francisco	906 Divisadero Drive, San Francisco	Church, tax ID# 94-301 6765	1,000
Christian Study Center of Gainesville	112 NW 16 Street, Gainesville,FL 32603	meeting place for students + faculty	2,500
Cornerstone Academy	3401 NW 34 St, Gainesville,FL 32605	school K – 12 Certif. #: 85-801 263 687 9C-5	2,000
Doctors Without Borders	P.O.Box 1856, Merrifield, VA 22116	Worldwide medical help organization tax exempt under 501(c)(3)	50,000
Florida Trail Association	5415 SW 13 th St., Gainesville, FL 32608	Development of local bike- + hiking trails 501(c)(3), Fed. Tax ID: 23-7079720	2,000
FOCUS	3825 Presidential Parkway, Suite 103, Atlanta, GA 30340	Meeting place and therapy for children with disabilities and their parents	3,000
Fragile Kids Foundation	3350 Riverwood Parkway, Suite 1400, Atlanta, GA 30339	provides medically fragile children with necessary equipment and medical and therapy advice	2,000

PAMPHALON FOUNDATION, INC.
 FORM 990 PF - PART XV
 FOR THE YEAR 12 31 2013

EIN 14-1876459

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Gainesville Civic Chorus	PO Box 5205, Gainesville, FL 32627	chorus composed of members of the Community, tax ID 59-1779699 501(c)(3)	1,000
Gainesville Community Ministry	238 SW 4 th Ave., Gainesville, FL 32601	Emergency food, clothing, assistance 501(c), FIN 59-172-4202	55,000
Girl Scouts of Gateway Council, Inc.	1000 Shearer St., Jacksonville, FL 32205	registration # CH 720	8,000
Grier School	P.O.Box 308, Tyrone, PA 16686	Middle+Highschool, geared towards arts, Tax exempt # 75-08659-2	2,121.32
The Golden Soldiers	P.O.Box 2500, Acworth, GA 30102	hosting events for children with special needs and advising families about legal and financial issues	1,500
Habitat for Humanity, Gainesville	2317 SW 13 th St., Gainesville, FL 32608	Building houses for underprivileged families 501(c)(3), sect.170(b)(1)(A)(vi)+509(a)(1)	30,100
Haven Hospice of N. Ctr. Florida	4200 NW 90 th Blvd, G'ville, FL 32606	Care for terminally ill patients 501 (c)(3), code 170	15,000
Helping Hands Clinic	P.O.Box 1481, Gainesville, FL 32602	Volunteer physicians and nurses caring for the indigent tax exempt # 59-3716775	10,000
Humane Society of Alachua County,	2029 NW 6 th Street, Gainesville, FL 32609	Caring for needy animals 501(c)(3), section 170 of the code	4,000
Hungry Kids International	PO Box 87, Quemado, TX 78877-0087	orphanage Casa del Rey tax exempt 501(c)(3), 509(a) section 170(b)(1)(A)(vi)	5,000

PAMPHALON FOUNDATION, INC
FORM 990 PF - PART XV
FOR THE YEAR 12 31.2013

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Jungle Friends Primate Sanctuary	13915 N.State Rd 121, G'ville, FL 32653	sanctuary for former lab+pet primates 501(c)(3), cert.: 85-801 537 252 4C-6	3,000
Kids Count in Alachua County, Inc.	PO Box 358272, Gainesville, FL 32635	after-school program for needy children	6,000
Marshall University (Student Grant)	1 John Marshall Drive, Huntington, WV 25755-3300	Public Research University	8,334
Moving Dock	2970 N. Sheridan Rd., # 215 Chicago, IL, 60657	Theater Company DL# 1705 30072 6057	1,000
Nature Conservancy	222 S. Westmonte Drive, Suite 300 Altamonte Springs, FL 32714	Organization to save wilderness lands 501(c)(3), Fed.IDN: 53-0242-652	7,000
PACE Center for girls in Alachua Cty.	1010 SE 4 th Ave, Gainesville,FL32601	school for girls 12-18 who have been abused or are otherwise in danger tax ID # 59-2414492	10,000
Planned Parenthood of N.Ctr.Florida	1240 NW 11 th Avenue, Suite B Gainesville, FL 32601	Organiz. to counsel+treat female patients 501(c)(3) Tax exempt # 85-801262.8487	15,000
Pleasant Place	732 NW 4 th St., Gainesville, FL 32601	Home for teenage mothers + their children 501(c)(3), certificate # 85-8012535884c-9	8,000
Passage Family Church, Prime Time Program	5000 East University Avenue Gainesville, FL 32641	After school program for disadvantaged children tax exempt # 59-6512911	11,700
The Rally Foundation	5775 Glenridge Drive, Bldg.B, Suite 370 Atlanta, GA 30328	supporting children with cancer	4,000
Reaching for the Stars	3000 Old Alabama Road, Suite 119-300	prevention, treatment and cure for children with cerebral palsy	3,000

Regis University	3333 Regis Blvd, Denver, CO 80221-1099	scholarship fund for community counselors working with endangered city youths Tax EIN: 86-0809052	2,000
Ronald Mc Donald House	1600 SW 14 th Street, Gainesville, FL 32608	Accommodates relatives of children under treatment at local hospitals 501(c)(3), tax exempt # 85-801256 0101 C-7	5,000
Rotoplast International, Inc.	3317, 26 th St. San Francisco, CA 94110	Organization performs maxillofacial surgery on indigent children around the world 501(c)(3), FIN 94-3247677	5,000
Santa Fé College, Endowment Corp.	3000 NW 83 rd St., Gainesville, FL 32606	College student grants for indigent students from Alachua + Bradford County	40,000
Special Olympics Florida	1105 Citrus Tower Blvd., Clermont Clermont, FL 34711	Handicapped athletic competition TIN 23-7181560	1,000
St. Francis House	413 S. Main Street, Gainesville, FL 32601	Homeless shelter + soup kitchen/ 501(c)(3)	15,500
Suncoast Waldorf School	1857 Curlew Road, Palm Harbor, FL 34683	School K – 8 th Grade tax exempt # 85-801 258 9513 C-3	5,000
Trinity United Methodist Church	4000 NW 53 rd Ave., Gainesville, FL 32653	Church, FID # 59-1113259	9,000
Trinity Un.Meth. Ch., Special Funds	" " "	" " "	2,550
Unity Garden	9135 Willeo Road, Roswell, GA 30075	grows food for local food banks, educates community through workshops and hands-on experiences	2,000
University of Florida	UF, Gainesville, FL 32611	501(c)(3)	
UF Center for the Performing Arts	POBox 112750, Gainesville, FL 32611	Arts Center	11,000

PAMPHALON FOUNDATION, INC.
FORM 990 PF - PART XV
FOR THE YEAR 12.31 2013

EIN 14-1876459

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UF, FL Museum of Natural History	PO Box 112710, Gainesville, FL 32611	Museum	5,000
UF, Friends of Music	School of Music at the University of Florida, G'ville, FL 32611	group supporting music education	2,000
UF Dept.of Mat. Science + Engin.	Rhines Hall at University of Florida Dept. of Materials Science + Engineering	student grants	17,190
Waldorf Initiative of Gainesville	813 NW 6 th Street, Gainesville, FL 32601	group of Waldorf-style schools in Gainesville, FL	10,000

Total donations in 2013: \$ 500,035.32

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

OMB No 1545-0172

2013Attachment Sequence No **179**

Name(s) shown on return

PAMPHALON FOUNDATION, INC.Identifying number
14-1876459

Business or activity to which this form relates

Indirect Depreciation**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2012 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2013	17	191
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	► <input type="checkbox"/>	

Section B—Assets Placed in Service During 2013 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21	Listed property Enter amount from line 28	21	
22	Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	191
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

DAA

There are no amounts for Page 2

Form **4562** (2013)