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Form **990-PF**

Return of Private Foundation

OMB No 1545-0052

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

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

For calendar year 2013, or tax year beginning 01-01-2013, and ending 12-31-2013

Name of foundation The Hyde Foundation Inc		A Employer identification number 16-6035220
Number and street (or P O box number if mail is not delivered to street address) Room/suite 1114 Delaware Avenue		B Telephone number (see instructions) (716) 885-0422
City or town, state or province, country, and ZIP or foreign postal code Buffalo, NY 14209		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <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 type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,656,844	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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 <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)
Revenue	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	2	2		
	4 Dividends and interest from securities	36,082	36,082		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	82,514			
	b Gross sales price for all assets on line 6a 223,582				
	7 Capital gain net income (from Part IV, line 2)		82,514		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
12 Total. Add lines 1 through 11	118,598	118,598			
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)	13,300			
	c Other professional fees (attach schedule)	7,363			
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	2,290	1,290		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
23 Other expenses (attach schedule)	4,259	427		3,832	
24 Total operating and administrative expenses. Add lines 13 through 23	27,212	1,717		3,832	
25 Contributions, gifts, grants paid	84,550			84,550	
26 Total expenses and disbursements. Add lines 24 and 25	111,762	1,717		88,382	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	6,836				
b Net investment income (if negative, enter -0-)		116,881			
c Adjusted net income (if negative, enter -0-)					

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

Part II Balance Sheets		Beginning of year		End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash—non-interest-bearing	32,382	38,019	38,019	
	2 Savings and temporary cash investments	23,575	70,832	70,832	
	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)	783,663 <input type="checkbox"/>	642,601	1,435,006	
	c Investments—corporate bonds (attach schedule)		100,000	106,119	
	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 ▶ _____ 3,894 Less accumulated depreciation (attach schedule) ▶ 3,894		0		
15 Other assets (describe ▶ _____)	<input type="checkbox"/> 11,864	<input type="checkbox"/> 6,868	<input type="checkbox"/> 6,868		
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	851,484	858,320	1,656,844		
Liabilities	17 Accounts payable and accrued expenses				
	18 Grants payable				
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable (attach schedule)				
	22 Other liabilities (describe ▶ _____)				
23 Total liabilities (add lines 17 through 22)		0			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <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 <input checked="" type="checkbox"/> and complete lines 27 through 31.				
	27 Capital stock, trust principal, or current funds	851,484	858,320		
	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)	851,484	858,320			
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	851,484	858,320			

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	851,484
2	Enter amount from Part I, line 27a	2	6,836
3	Other increases not included in line 2 (itemize) ▶ _____	3	
4	Add lines 1, 2, and 3	4	858,320
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	858,320

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) FMV 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	82,514
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	-13

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	88,009	1,441,862	0.061038
2011	69,268	1,310,084	0.052873
2010	61,453	1,253,459	0.049027
2009	69,413	1,159,492	0.059865
2008	73,077	1,378,126	0.053026

2 Total of line 1, column (d).	2	0.275829
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.055166
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	1,525,150
5 Multiply line 4 by line 3.	5	84,136
6 Enter 1% of net investment income (1% of Part I, line 27b).	6	1,169
7 Add lines 5 and 6.	7	85,305
8 Enter qualifying distributions from Part XII, line 4.	8	88,382

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)

Table with 11 rows for excise tax calculations. Includes categories like 'Exempt operating foundations', 'Domestic foundations', and 'Tax due'. Total amount owed is 1,211.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Questions include 'Did the foundation attempt to influence any national, state, or local legislation?' and 'Did the foundation have at least \$5,000 in assets at any time during the year?'.

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? Website address N/A	13	Yes	
14	The books are in care of GEORGE H HYDE JR Telephone no (716) 885-0422 Located at 1114 Delaware Avenue Buffalo NY ZIP +4 14209			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year.	15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country	16	Yes	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <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 type="checkbox"/> Yes <input checked="" 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 page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? If "Yes," list the years 20__ , 20__ , 20__ , 20__ <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).	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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

<p>5a During the year did the foundation pay or incur any amount to</p> <p>(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>(3) Provide a grant to an individual for travel, study, or other similar purposes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>(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</p> <p>(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</p> <p>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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/></p> <p>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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach the statement required by Regulations section 53.4945–5(d).</p> <p>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</p> <p>b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes" to 6b, file Form 8870.</p> <p>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</p> <p>b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	5b		
	6b		No
	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
GEORGE H HYDE JR 7266 E Camino Valle Verde Tuscon, AZ 85715	President 0	0	0	0
WILLIAM I MAGAVERN 1100 Rand Bldg Buffalo, NY 14203	Trustee 0	0	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

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.		0

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	1,497,542
b	Average of monthly cash balances.	1b	50,834
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,548,376
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	1,548,376
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	23,226
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,525,150
6	Minimum investment return. Enter 5% of line 5.	6	76,258

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	76,258
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	1,169
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	1,169
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	75,089
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	75,089
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	75,089

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	88,382
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	88,382
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	1,169
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	87,213

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				75,089
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.	4,965			
b From 2009.	11,624			
c From 2010.				
d From 2011.	4,164			
e From 2012.	17,356			
f Total of lines 3a through e.	38,109			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ <u>88,382</u>				
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.				75,089
e Remaining amount distributed out of corpus	13,293			
5 Excess distributions carryover applied to 2013 <i>(If an amount appears in column (d), the same amount must be shown in column (a).)</i>				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	51,402			
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).	4,965			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	46,437			
10 Analysis of line 9				
a Excess from 2009.	11,624			
b Excess from 2010.				
c Excess from 2011.	4,164			
d Excess from 2012.	17,356			
e Excess from 2013.	13,293			

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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	
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))

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

GEORGE H HYDE JR
1114 Delaware Avenue
Buffalo, NY 14209
(716) 885-0422

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

LETTER EXPLAINING THE PURPOSE OF REQUESTED FUNDS

c Any submission deadlines

NONE

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

NONE

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 <i>Paid during the year</i> See Additional Data Table				
Total				84,550
b <i>Approved for future payment</i>				
Total				3b

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)
100 Amgen	P	2002-08-21	2013-09-27
200 Astrazenica	P	2001-07-31	2013-08-01
300 Bristol Myers Squib	P	1995-12-31	2013-04-26
200 Comcast	P	2002-09-25	2013-02-25
111 111 CSt Brands	P	2010-03-16	2013-09-27
150 Exxon	P	2001-01-03	2013-12-06
250 FS Networks	P	2011-05-12	2013-09-27
100 IBM	P	2001-01-03	2013-04-26
100 ishares core sp mid cap	P	2008-08-26	2013-02-27
400 ishares msci emerging mkts	P	2004-12-29	2013-05-15
115 Johnson Johnson	P	2001-01-03	2013-05-15
70 Nestle	P	2002-09-25	2013-05-15
2500 Nokia	P	2004-12-29	2013-02-25
200 Proctor Gamble	P	2001-07-27	2013-02-25
300 Sanofi Aventis	P	2004-09-27	2013-08-01
300 Tate & Lyle	P	2004-09-27	2013-08-01
100 Unilever	P	2006-07-11	2013-09-27
500 Valero	P	2010-03-16	2013-04-26
Adjustment	P	2013-12-31	2013-12-31

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)
11,342	0	4,791	6,551
10,108	0	10,089	19
12,023	0	3,980	8,043
7,568	0	2,805	4,763
3,357	0	1,653	1,704
14,289	0	2,534	11,755
21,865	0	25,871	-4,006
19,361	0	1,890	17,471
12,282	0	7,984	4,298
16,910	0	8,905	8,005
10,056	0	1,081	8,975
4,928	0	1,466	3,462
8,460	0	29,780	-21,320
15,333	0	6,995	8,338
15,204	0	10,681	4,523
14,972	0	8,386	6,586
3,958	0	2,252	1,706
21,566	0	9,912	11,654
0	0	13	-13

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	
0	0	0	6,551
0	0	0	19
0	0	0	8,043
0	0	0	4,763
0	0	0	1,704
0	0	0	11,755
0	0	0	-4,006
0	0	0	17,471
0	0	0	4,298
0	0	0	8,005
0	0	0	8,975
0	0	0	3,462
0	0	0	-21,320
0	0	0	8,338
0	0	0	4,523
0	0	0	6,586
0	0	0	1,706
0	0	0	11,654
0	0	0	-13

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Angel Charity for Children Inc P O Box 14225 Tucson, AZ 85732		501(c)(3)	General Operations	5,000
Child Care Resources 1000 Hertel Ave Buffalo, NY 14216		501(c)(3)	General Operations	2,500
Cradle Beach 8038 Old Lake Shore Road Angola, NY 14006		501(c)(3)	General Operations	10,000
Elmwood Village Association 410 Elmwood Ave Buffalo, NY 14222		501(c)(3)	General Operations	7,500
Buffalo Olmstead Parks 84 Parkside Ave Buffalo, NY 14214		501(c)(3)	General Operations	4,550
SPCA 205 Ensminger Rd Buffalo, NY 14150		501(c)(3)	General Operations	5,000
Advertising Women of NY 28 West 44th Street New York, NY 10036		501(c)(3)	General Operations	5,000
Albright Knox Art Gallery 1285 Elmwood Ave Buffalo, NY 14222		501(c)(3)	General Operations	250
American Cancer Society 197 Summer Street Buffalo, NY 14209		501(c)(3)	General Operations	500
Buffalo Rotary Foundation 617 Main Street Buffalo, NY 14203		501(c)(3)	General Operations	1,100
Buffalo Preservation 617 Main Street Buffalo, NY 14203		501(c)(3)	General Operations	500
Buffalo & Erie Historical Society 25 Nottingham Court Buffalo, NY 14216		501(c)(3)	General Operations	10,000
Food Bank of WNY 91 Holt Street Buffalo, NY 14206		501(c)(3)	General Operations	250
Houghton College 1 Willard Ave Houghton, NY 14744		501(c)(3)	General Operations	2,500
Humane Society Route Vero Beach, FL 32960		501(c)(3)	Support Animal Shelter	5,000
Total				84,550

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Medaille College 18 Agassiz Circle Buffalo, NY 14214		501(c)(3)	General Operations	2,000
Oracle Charter School 888 Delaware Ave Buffalo, NY 14209		501(c)(3)	General Operations	500
Planned Parenthood 434 West 33rd Street New York, NY 10001		501(c)(3)	General Operations	5,000
Red Cross 786 Delaware Ave Buffalo, NY 14209		501(c)(3)	General Operations	500
Ten Lives Club 5646 Maelou Dr Hamburg, NY 14075		501(c)(3)	General Operations	1,000
TriMain 2495 Main Street Buffalo, NY 14214		501(c)(3)	General Operations	50
West Side Ponytail Softball 351 Grant Street Buffalo, NY 14213		501(c)(3)	General Operations	250
Wings of Hope PO Box 872 Orchard Park, NY 14127		501(c)(3)	General Operations	5,000
Women & Children Hospital of Buffalo 219 Bryant Street Buffalo, NY 14222		501(c)(3)	General Operations	600
YMCA of the Rockies 2515 Tunnel Road Estes Park, CO 80511		501(c)(3)	General Operations	10,000
Total				84,550

TY 2013 Accounting Fees Schedule

Name: The Hyde Foundation Inc

EIN: 16-6035220

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Cambridge Advisors, LLC Accounting and tax return prep	13,300			

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

TY 2013 Gain/Loss from Sale of Other Assets Schedule

Name: The Hyde Foundation Inc

EIN: 16-6035220

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
100 Amgen	2002-08	Purchased	2013-09		11,342	4,791			6,551	
200 Astrazeneca	2001-07	Purchased	2013-08		10,108	10,089			19	
300 Bristol-Myers Squibb	1995-12	Purchased	2013-04		12,023	3,980			8,043	
200 Comcast	2002-09	Purchased	2013-02		7,568	2,805			4,763	
111 111 CST Brands	2010-03	Purchased	2013-09		3,357	1,653			1,704	
150 Exxon	2001-01	Purchased	2013-12		14,289	2,534			11,755	
250 FS Networks	2011-05	Purchased	2013-09		21,865	25,871			-4,006	
100 IBM	2001-01	Purchased	2013-04		19,361	1,890			17,471	
100 Ishares core sp mid cap	2008-08	Purchased	2013-02		12,282	7,984			4,298	
400 Ishares msci emerging mkts	2004-12	Purchased	2013-05		16,910	8,905			8,005	
115 Johnson Johnson	2001-01	Purchased	2013-05		10,056	1,081			8,975	
70 Nestle	2002-09	Purchased	2013-05		4,928	1,466			3,462	
2500 Nokia	2004-12	Purchased	2013-02		8,460	29,780			-21,320	
200 Proctor Gamble	2001-07	Purchased	2013-02		15,333	6,995			8,338	
300 Sanofi Aventis	2004-09	Purchased	2013-08		15,204	10,681			4,523	
300 Tate & Lyle	2004-09	Purchased	2013-08		14,972	8,386			6,586	
100 Unilever	2006-07	Purchased	2013-09		3,958	2,252			1,706	
500 Valero	2010-03	Purchased	2013-04		21,566	9,912			11,654	
Adjustment			2013-12			13			-13	

**TY 2013 Investments Corporate
Bonds Schedule**

Name: The Hyde Foundation Inc

EIN: 16-6035220

Name of Bond	End of Year Book Value	End of Year Fair Market Value
Barclays Bank PLC Med term Note	50,000	50,400
Goldman Sachs ZRO Lkd	50,000	55,719

**TY 2013 Investments Corporate
Stock Schedule****Name:** The Hyde Foundation Inc**EIN:** 16-6035220

Name of Stock	End of Year Book Value	End of Year Fair Market Value
Amgen	14,374	34,224
Apple	20,536	196,357
Astzeneca	25,223	29,685
Becton Dickinson	9,423	16,574
Briatol Myers Squibb	9,286	37,205
Chevron	7,421	49,964
Cisco	30,182	33,645
Citigroup	55,300	54,716
Comcast	11,222	39,904
Costco	16,766	32,730
Diageo	15,917	39,726
Emerson	9,012	49,126
Exxon Mobil	7,601	45,540
General Dynamics	16,449	38,220
General Electric	56,168	39,242
HSBC Holdings	21,154	23,430
Intel	26,142	25,955
IBM	3,780	37,514
Johnson & Johnson	3,619	35,262
Lowe's	9,811	24,775
Morgan Stanley	30,900	23,520
Nestle	13,403	47,098
Pepsico	3,691	33,176
Proctor & Gamble	17,487	40,705
Prudential	16,161	45,000
Rio Tinto	16,975	16,929
Sanofi Aventis	24,920	37,541
Suncor	23,104	24,535
Tate & Lyle	19,566	37,443
Unilever	31,512	57,680

Name of Stock	End of Year Book Value	End of Year Fair Market Value
United Technologies	16,057	34,140
Valero Energy	14,621	40,320
Yum Brands	8,262	52,927
Ishares - Emerging	20,588	33,436
Ishares - MidCap	15,968	26,762

TY 2013 Land, Etc. Schedule

Name: The Hyde Foundation Inc

EIN: 16-6035220

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Computer	1,838	1,838		
Computer	2,056	2,056		

TY 2013 Other Assets Schedule

Name: The Hyde Foundation Inc

EIN: 16-6035220

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Due from AHC Trust	11,864	6,868	6,868

TY 2013 Other Assets Schedule

Name: The Hyde Foundation Inc

EIN: 16-6035220

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Due from AHC Trust	11,864	6,868	6,868

TY 2013 Other Assets Schedule

Name: The Hyde Foundation Inc

EIN: 16-6035220

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Due from AHC Trust	11,864	6,868	6,868

TY 2013 Other Expenses Schedule

Name: The Hyde Foundation Inc

EIN: 16-6035220

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Office Expense	38	4		34
Telephone	292	29		263
Rent	1,052	105		947
Dues & Subscriptions	1,217	122		1,095
Utilities	1,315	132		1,183
Miscellaneous	345	35		310

TY 2013 Other Professional Fees Schedule

Name: The Hyde Foundation Inc

EIN: 16-6035220

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Courier Capital Investment Advisory Fee	7,363			

TY 2013 Taxes Schedule

Name: The Hyde Foundation Inc

EIN: 16-6035220

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Foreign Taxes	1,040	1,040		
NYS Dept of Law	250	250		
Federal Tax	1,000			