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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

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

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, 2013, and ending

, 20

Name of foundation THE STONE MAP AND ATLAS FOUNDATION		A Employer identification number 20-1945131
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (800) 839-1754
FOUNDATION SOURCE 501 SILVERSIDE RD 123		
City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 19809-1377		C If exemption application is pending, check here ☐
G Check all that apply	☐ Initial return ☐ Final return ☐ Address change	☐ Initial return of a former public charity ☐ Amended return ☐ Name change
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		D 1 Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 13,293,051.		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	2,254,500.			
2	Check ☐ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	6,278.	6,278.	6,278.	
4	Dividends and interest from securities	10,515.	9,364.	10,515.	
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	187,127.			
b	Gross sales price for all assets on line 6a	3,471,068.			
7	Capital gain net income (from Part IV, line 2)		187,127.		
8	Net short-term capital gain			185,044.	
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) ATCH. 1	1,738.	1,738.	1,738.	
12	Total Add lines 1 through 11	2,460,158.	204,507.	203,575.	
13	Compensation of officers, directors, trustees, etc.	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule) ATCH. 2	198.			198.
b	Accounting fees (attach schedule) ATCH. 3	10,000.			10,000.
c	Other professional fees (attach schedule) *	32,524.	4,171.	4,171.	28,353.
17	Interest				
18	Taxes (attach schedule) (see instructions) ATCH. 5	110,893.			110,893.
19	Depreciation (attach schedule) and depletion	76,728.			
20	Occupancy	85,619.			85,619.
21	Travel, conferences, and meetings	1,631.			1,631.
22	Printing and publications	1,132.			1,132.
23	Other expenses (attach schedule) ATCH. 6	39,838.	66.	66.	39,793.
24	Total operating and administrative expenses. Add lines 13 through 23	358,563.	4,237.	4,237.	277,619.
25	Contributions, gifts, grants paid	573,000.			573,000.
26	Total expenses and disbursements Add lines 24 and 25	931,563.	4,237.	4,237.	850,619.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	1,528,595.			
b	Net investment income (if negative, enter -0-)		200,270.		
c	Adjusted net income (if negative, enter -0-)			199,338.	

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing			
	2	Savings and temporary cash investments	6,223,511.	3,864,086.	3,864,086.
	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	37,868.	37,868.	37,868.
	10 a	Investments - U S and state government obligations (attach schedule),			
	b	Investments - corporate stock (attach schedule)	154,135.		
	c	Investments - corporate bonds (attach schedule),			
	Liabilities	11	Investments - land, buildings, and equipment basis ▶		
		Less accumulated depreciation ▶ (attach schedule)			
12		Investments - mortgage loans			
13		Investments - other (attach schedule) ATCH 7	2,659,982.	4,523,692.	2,021,753.
14		Land, buildings, and equipment basis ▶ 690,555.			ATCH 8
		Less accumulated depreciation ▶ (attach schedule) 190,934.	576,349.	499,621.	499,621.
15		Other assets (describe ▶ ATCH 9)	4,319,851.	6,575,024.	6,869,723.
16		Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	13,971,696.	15,500,291.	13,293,051.
17		Accounts payable and accrued expenses			
18		Grants payable			
Net Assets or Fund Balances	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	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, . . . ▶ ☒ check here and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	13,971,696.	15,500,291.	
	30	Total net assets or fund balances (see instructions),	13,971,696.	15,500,291.	
	31	Total liabilities and net assets/fund balances (see instructions)	13,971,696.	15,500,291.	

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	13,971,696.
2	Enter amount from Part I, line 27a	2	1,528,595.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	15,500,291.
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	15,500,291.

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 PART IV SCHEDULE					
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					
(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
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	187,127.	
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	185,044.	

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.

(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	177,952.	305,315.	0.582847
2011	170,422.	54,047.	3.153218
2010	707,532.	106,356.	6.652488
2009	39,640.	6,515.	6.084421
2008	17,157.	19,306.	0.888687
2 Total of line 1, column (d)			2 17.361661
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 3.472332
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 6,109,575.
5 Multiply line 4 by line 3			5 21,214,473.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 2,003.
7 Add lines 5 and 6			7 21,216,476.
8 Enter qualifying distributions from Part XII, line 4 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			8 851,292.

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 ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b		1	4,005.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	
3 Add lines 1 and 2		3	4,005.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	4,005.
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	3,784.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	345.	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7		4,129.
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		124.
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☐ 124. Refunded ☐ ☐	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b 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
c 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?		
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) ☐ CA, DE, _____		
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

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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		X
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		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address WWW.MAMLJ.ORG				
14	The books are in care of C/O FOUNDATION SOURCE Telephone no 800-839-1754			
Located at 501 SILVERSIDE ROAD, SUITE 123 WILMINGTON, DE ZIP+4 19809-1377				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country 16				

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? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
(6)	Agree to pay money or property to a government official? (Exception Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b		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? ☐ 1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? ☐ Yes ☒ No		
If "Yes," list the years 2a			
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 2c		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013) ☐ 3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? ☐ 4a		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		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(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b**Organizations relying on a current notice regarding disaster assistance check here ☐ **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? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No **6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No **7b****b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**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
ATCH 10		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 ☐

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		0
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 SEE ATTACHMENT	128,715.
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 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3	

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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	508,508.
b	Average of monthly cash balances	1b	3,033,472.
c	Fair market value of all other assets (see instructions)	1c	2,660,634.
d	Total (add lines 1a, b, and c)	1d	6,202,614.
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	6,202,614.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	93,039.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	6,109,575.
6	Minimum investment return. Enter 5% of line 5	6	305,479.

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

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	850,619.
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	673.
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	851,292.
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	851,292.

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				
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				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ _____				
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				
e Remaining amount distributed out of corpus . .				
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				
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				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions) . . .				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) . . .				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2009 . . .				
b Excess from 2010 . . .				
c Excess from 2011 . . .				
d Excess from 2012 . . .				
e Excess from 2013 . . .				

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

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

01/01/2004

b Check box to indicate whether the foundation is a private operating foundation described in section

☒

4942(j)(3) or

☐ 4942(j)(5)

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

Tax year	Prior 3 years				(e) Total
(a) 2013	(b) 2012	(c) 2011	(d) 2010		
199,338.	21.	9.	557.	199,925.	
169,437.	18.	8.	473.	169,936.	
851,292.	177,952.	170,422.	707,538.	1,907,204.	
573,000.		400.		573,400.	
278,292.	177,952.	170,022.	707,538.	1,333,804.	
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets	13,293,051.	11,609,995.	5,328,409.	5,301,492.	35,532,947.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	7,407,212.	5,228,767.	5,297,081.	5,274,751.	23,207,811.
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
	203,653.	10,177.	1,801.	3,545.	219,176.
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 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))

ATTACHMENT 11

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

N/A

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

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

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

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

c Any submission deadlines

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

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year ATCH 12				
Total			3a	573,000.
b Approved for future payment				
Total			3b	

Enter gross amounts unless otherwise indicated

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

- | | | | | |
|----------|--|--------------|------------|-----------|
| 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? | | Yes | No |
| 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 | 1c | | X |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. | | | |

[illegible]

- 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

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.

Sign Here  11/14/2014 
 Signature of officer or trustee Date Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	JEFFREY D HASKELL	JEFFREY D HASKELL	11/12/2014		P01345770
	Firm's name ▶ FOUNDATION SOURCE			Firm's EIN ▶ 510398347	
	Firm's address ▶ ONE HOLLOW LN, STE 212 LAKE SUCCESS, NY 11042			Phone no. 8008391754	

Schedule B(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No 1545-0047

2013▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990**Name of the organization**

THE STONE MAP AND ATLAS FOUNDATION

Employer identification number

20-1945131

Organization type (check one)**Filers of:****Section:**

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule**

- ☒
- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II

Special Rules

- ☐
- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II

- ☐
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use
- exclusively*
- for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III

- ☐
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use
- exclusively*
- for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an
- exclusively*
- religious, charitable, etc., purpose. Do not complete any of the parts unless the
- General Rule**
- applies to this organization because it received
- nonexclusively*
- religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization THE STONE MAP AND ATLAS FOUNDATION

Employer identification number
20-1945131**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	STONE, MICHAEL R. 1505 BUCKINGHAM DRIVE LA JOLLA, CA 92037	\$ 2,254,500.	Person ☐ Payroll ☐ Noncash ☒ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization THE STONE MAP AND ATLAS FOUNDATION

Employer identification number

20-1945131

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	COLUMBUS LETTER	\$ 500,000.	12/31/2013
1	MAP 048 - JANNSON-VISSCHER-NEW ENGLAND	\$ 17,000.	12/30/2013
1	MAP 071 - FADEN - PHILADELPHIA - 1777	\$ 10,000.	12/30/2013
1	MAP 181 - CORONELLI - AFRICA - 1691	\$ 5,000.	12/30/2013
1	MAP 182 - CORONELLI - ASIA - 1691	\$ 5,000.	12/30/2013
1	MAP 183 - CORONELLI - EUROPE - 1691	\$ 3,000.	12/30/2013

Name of organization THE STONE MAP AND ATLAS FOUNDATION

Employer identification number

20-1945131

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	MAP 260 - CHAMPLAIN - CANADA - 1632	\$ 135,000.	12/30/2013
1	MAP 275 - LINSCHOTEN - ATLAS	\$ 170,000.	12/30/2013
1	MAP 276 - MERCATOR - ATLAS	\$ 175,000.	12/30/2013
1	MAP 285 - RUDIMENTUM NOVITIUM - 1475	\$ 575,000.	12/30/2013
1	MAP 326 - CORONELLI - ATLAS - 1691	\$ 85,000.	12/30/2013
1	MAP 332 - RUYSCH - WORLD - 1507	\$ 400,000.	12/30/2013

Name of organization THE STONE MAP AND ATLAS FOUNDATION

Employer identification number

20-1945131

Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	MAP 001 - BLAEU - AMERICA - C1635	\$ 13,000.	12/30/2013
1	MAP 206 - CORONELLI - JAPAN - 1692	\$ 4,500.	12/30/2013
1	MAP 282-BLASKOWITZ/FELDEN-NARRAGANSETT	\$ 17,000.	12/30/2013
1	MAP 289 - HARTMANN SCHEDEK - CHRONICLE	\$ 140,000.	12/30/2013
		\$	
		\$	

Name of organization THE STONE MAP AND ATLAS FOUNDATION

Employer identification number

20-1945131

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once See instructions) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
---	----- ----- -----	----- ----- -----	----- ----- -----
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	----- ----- -----	----- ----- -----	

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
K-1 INC/LOSS TPG STAR SNI, LP	1,738.	1,738.	1,738.
TOTALS	<u>1,738.</u>	<u>1,738.</u>	<u>1,738.</u>

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
GENERAL GOVERNANCE/COUNSELING	198.			198.
TOTALS	<u>198.</u>			<u>198.</u>

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
AUDIT FEES	10,000.			10,000.
TOTALS	<u>10,000.</u>			<u>10,000.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT MANAGEMENT SERVICES	4,171.	4,171.	4,171.	
MUSEUM DIRECTORS	27,733.			27,733.
RESTORATION SERVICES	620.			620.
TOTALS	<u>32,524.</u>	<u>4,171.</u>	<u>4,171.</u>	<u>28,353.</u>

ATTACHMENT 5

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
990-PF ESTIMATED TAX FOR 2013	1,000.	1,000.
990-PF EXTENSION FOR 2012	109,893.	109,893.
TOTALS	<u>110,893.</u>	<u>110,893.</u>

ATTACHMENT 6FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
ADMINISTRATIVE FEES	27,517.			27,517.
BANK CHARGES	45.	45.	45.	
EQUIPMENT PURCHASE/MAINTENANCE	504.			504.
FOUNDATION DUES & MEMBERSHIPS	100.			100.
K-1 EXP TPG STAR SNI, LP		21.	21.	
OFFICE SUPPLIES	2,215.			2,215.
POSTAGE	287.			287.
PROPERTY INSURANCE	5,859.			5,859.
STATE OR LOCAL FILING FEES	185.			185.
WEB HOSTING	420.			420.
SECURITY SYSTEM	485.			485.
IT FEES	300.			300.
EXHIBIT REFERENCE MATERIALS	335.			335.
CLEANING SERVICES	95.			95.
LIGHTING & ART INSTALLATION	1,471.			1,471.
MAP PURCHASE FEES	20.			20.
TOTALS	39,838.	66.	66.	39,793.

ATTACHMENT 7

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ROSE GROVE OFFSHORE FUND I, LT	1,861,972.	2,020,811.
TPG STAR SNI, LP	2,661,720.	942.
TOTALS	<u>4,523,692.</u>	<u>2,021,753.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENTATTACHMENT R

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL				ACCUMULATED DEPRECIATION DETAIL			
		BEGINNING BALANCE	ADDITIONS	DISPOSALS	ENDING BALANCE	FMV	BEGINNING BALANCE	ADDITIONS	DISPOSALS ENDING BALANCE
LEASEHOLD IMPROVE	SL	690,555			690,555	499,621	114,206	76,728	190,934
TOTALS		<u>690,555</u>			<u>690,555</u>	<u>499,621</u>	<u>114,206</u>		<u>190,934</u>

FORM 990PF, PART II - OTHER ASSETSATTACHMENT 9

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MAP 001 - BLAEU - AMERICA - C1	13,000.	13,000.
MAP 002 - CHATELAIN 'NEW FRANC	1,500.	2,000.
MAP 003 - MERCATOR AMERICA, 15	7,500.	8,500.
MAP 004 - MONTANUS NEW ENGLAND	1,800.	2,800.
MAP 005 - SPEED NEW ENGLAND, 1	3,500.	4,500.
MAP 006 - BLAEU, NEW ENGLAND,	5,500.	6,500.
MAP 008 - ORTELIUS AMERICA, 15	7,500.	8,500.
MAP 011 - WILLEM BLAEU, C1640	1,000.	1,400.
MAP 013 - FRIES CHINA & JAPAN,	4,500.	7,500.
MAP 014 - CELLARIUS CELSTIAL,	2,500.	3,000.
MAP 019 - BLAEU BERMUDA, 1635	3,500.	4,000.
MAP 021 - SEUTTER NEW ENGLAND,	6,500.	6,500.
MAP 022 - BLAEU WORLD, C1633/1	24,000.	26,000.
MAP 023 - JANSON NEW ENGLAND,	7,500.	7,500.
MAP 024 - HONDIUS BERMUDA, 163	3,000.	3,500.
MAP 026 - CHATELAIN NORTH AMER	600.	800.
MAP 028 - BLAEU ASIA, C1633-16	5,500.	8,000.
MAP 029 - HONDIUS AMERICA, 160	6,500.	8,500.
MAP 030 - ORTELIUS WORLD, 1587	14,000.	18,000.
MAP 031 - RAMUSIO NEW ENGLAND,	3,500.	4,500.
MAP 032 - MUNSTER WORLD, C1550	3,000.	3,500.
MAP 040 - ORTELIUS AMERICA, 15	7,500.	8,500.
MAP 041 - CORONELLI ANCIENT WO	1,000.	1,000.
MAP 043 - QUAD WORLD, 1600	2,000.	2,000.
MAP 048 - JANNON-VISSCHER - N	17,000.	17,000.
MAP 050 - LE MOYNE (DE BRY) FL	20,000.	25,000.
MAP 051 - PLANCIUS WORLD, 1594	22,000.	28,000.
MAP 054 - JEFFERYS NEW ENGLAND	8,500.	15,000.
MAP 055 - MERCATOR-HONDIUS SOU	2,500.	3,500.
MAP 056 - VISSCHER NORTHEAST A	3,500.	3,500.
MAP 060 - LE ROUGE BOSTON, 177	1,500.	2,500.
MAP 061 - CAREY NOVA SCTIA, 18	200.	200.
MAP 062 - SMITH NEW ENGLAND, 1	40,000.	70,000.

FORM 990PF, PART II - OTHER ASSETSATTACHMENT 9 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MAP 063 - WALDSEEMULLER AMERIC	125,000.	130,000.
MAP 065 - SEUTTER WORLD, 1730	4,500.	4,500.
MAP 066 - DE JODE NORTH AMERIC	45,000.	55,000.
MAP 068 - BUNTING WORLD, 1581	1,500.	1,700.
MAP 069 - SPEED BERMUDA, 1626	5,000.	5,000.
MAP 071 - FADEN - PHILADELPHIA	10,000.	10,000.
MAP 072 - MUNSTER EUROPE AS A	1,500.	1,500.
MAP 074 - OGILBY, ROAD FROM LO	200.	250.
MAP 075 - OGILBY, ROAD FROM OX	200.	250.
MAP 077 - SANSON ANCIENT ASIA,	700.	900.
MAP 078 - HOMANN HEIRS, ASIA,	500.	500.
MAP 079 - DE BRY CONGO 1601	1,200.	1,200.
MAP 080 - ERICHSEN/SCHONNING,	500.	500.
MAP 083 - HOMANN NEW ENGLAND,	2,200.	2,200.
MAP 084 - HENNEPIN NORTH AMERI	5,000.	6,000.
MAP 085 - SCHENK WORLD, 1710	4,500.	4,500.
MAP 086 - MUNSTER AMERICA, 154	9,500.	12,500.
MAP 087 - MERCATOR-HONDIUS CHI	3,000.	4,500.
MAP 088 - FINE WORLD, 1531 (15	65,000.	70,000.
MAP 089 - GOOS NEW NETHERLANDS	15,000.	23,000.
MAP 090 - SANSON NEW MEXICO (S	6,500.	8,500.
MAP 091 - HONDIUS AMERICA (FOU	15,000.	18,000.
MAP 095 - VALENTYN JAPAN, 1726	5,000.	5,000.
MAP 096 - JANSSON SOUTHEAST AS	2,000.	2,200.
MAP 097 - DE WIT, SOUTHEAST AS	2,500.	2,500.
MAP 098 - SOLINUS ASIA, 1538	4,000.	5,500.
MAP 099 - DE JODE ASIA, 1593	10,000.	12,000.
MAP 100 - CORONELLI NORTH AMER	15,000.	15,000.
MAP 101 - MOLL, EASTERN NORTH	12,000.	28,000.
MAP 108 - MERCATOR-HONDIUS JAP	3,500.	3,500.
MAP 109 - VISSCHER CARIBBEAN,	2,500.	3,500.
MAP 110 - BRIGGS NORTH AMERICA	16,000.	20,000.
MAP 111 - PITT WORLD, 1680	15,000.	15,000.

FORM 990PF, PART II - OTHER ASSETSATTACHMENT 9 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MAP 112 - FRIES WORLD, 1522/15	9,500.	10,000.
MAP 113 - DE JODE CHIA, 1593	16,000.	18,000.
MAP 114 - DUDLEY NEW ENGLAND,	25,000.	28,000.
MAP 115 - EVANS/POWNALL, MIDDLE	25,000.	25,000.
MAP 116 - ORTELIUS ANCIENT WOR	400.	700.
MAP 119 - CLARK, FAIRFIELD COU	4,000.	4,000.
MAP 121 - WHITE (DE BRY), VIRG	20,000.	26,000.
MAP 122 - JANSSON BRITISH ISLE	5,500.	6,500.
MAP 123 - GRYNAEUS/HOLBIEN/MUN	50,000.	65,000.
MAP 124 - ZIEGLER, NORTH ATLAN	15,000.	15,000.
MAP 125 - MYRITIUS WORLD, 1590	6,500.	6,500.
MAP 126 - DE WIT AMERICA, 1680	9,000.	9,000.
MAP 127 - KIRCHER WORLD, 1665/	1,800.	1,800.
MAP 129 - WALDSEEMULLER, PTOLE	25,000.	38,000.
MAP 130 - WYTFLIET, ATLAS, 160	30,000.	32,000.
MAP 132 - SYLVANUS WORLD, 1511	125,000.	125,000.
MAP 133 - SPEED, ATLAS (MINIAT	20,000.	20,000.
MAP 136 - MERCATOR-HONDIUS, SC	350.	500.
MAP 137 - MERCATOR-HONDIUS, SC	350.	500.
MAP 138 - STUMPF EUROPE, 1548	4,000.	4,000.
MAP 139 - FRIES, SOUTHERN ASIA	2,500.	2,700.
MAP 140 - SCHEDEL EUROPE, 1493	7,500.	8,000.
MAP 141 - LINSCHOTEN FAR EAST,	10,000.	14,000.
MAP 142 - MONTANUS BERMUDA, 16	2,400.	2,600.
MAP 143 - DE JODE (AFTER GASTA	12,000.	14,000.
MAP 144 - RUSCELLI, EASTERN NO	1,600.	1,800.
MAP 145 - RUSCELLI, SOUTHERN N	1,600.	1,800.
MAP 146 - ORTELIUS, ATLAS (PAR	65,000.	65,000.
MAP 147 - FADEN, LAKE CHAMPLAI	12,000.	12,000.
MAP 148 - DUDLEY, NORTHEASTERN	15,000.	16,000.
MAP 149 - ANDREAS, NORTH PACIF	5,000.	5,000.
MAP 150 - APIANUS, BOOK (COSMO	10,000.	12,000.
MAP 151 - HOUTMAN (DE BRY), RO	5,000.	11,000.

FORM 990PF, PART II - OTHER ASSETSATTACHMENT 9 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MAP 153 - CHATELAIN, WALL MAP	22,000.	22,000.
MAP 154 - FADEN (STEDMAN)	1,200.	1,200.
MAP 155 - DE LAET, EASTERN CAN	2,500.	2,500.
MAP 156 - DE LAET, AMERICA, 16	2,000.	2,500.
MAP 157 - REISCH, WORLD, 1503	15,000.	17,000.
MAP 159 - ALLARD BRITISH ISLES	2,000.	2,000.
MAP 160 - COVENS & MORTIER, SC	2,000.	2,000.
MAP 161 - COVENS & MORTIER, IR	2,000.	2,000.
MAP 162 - MONTANUS VIRGINIA, 1	2,000.	2,400.
MAP 163 - JEFFERYS, ATLAS, 177	125,000.	130,000.
MAP 164 - CAREY, ATLAS, 1818	17,000.	17,000.
MAP 165 - VAUGONDY, ATLAS, 175	26,000.	26,000.
MAP 166 - MUNSTER, ATLAS (COSM	60,000.	60,000.
MAP 167 - THEVET AMERICA, 1575	15,000.	15,000.
MAP 168 - DE LAET FLORIDA, 163	4,000.	4,500.
MAP 169 - ANDREAS WORLD, 1596	3,500.	3,500.
MAP 170 - SMITH (DE BRY) VIRGI	6,500.	6,500.
MAP 172 - BRASSIER/SAYER/BENNE	8,500.	8,500.
MAP 173 - FIRES, ATLAS, 1525	70,000.	70,000.
MAP 177 - GOTTFIED AMERICA, 17	2,000.	2,300.
MAP 178 - MITCHELL, ATLAS, 185	6,500.	6,500.
MAP 179 - MERULA WORLD, 1605	8,000.	8,500.
MAP 181 - CORONELLI - AFRICA -	5,000.	5,000.
MAP 182 - CORONELLI - ASIA - 1	5,000.	5,000.
MAP 183 - CORONELLI - EUROPE -	3,000.	3,000.
MAP 184 - SAYER AND BENNETT, A	24,000.	26,000.
MAP 185 - FADEN, REVOLUTION BA	10,000.	12,000.
MAP 186 - BRION DE LA TOUR, AM	7,500.	8,500.
MAP 187 - MORDEN & BERRY, VIRG	75,000.	90,000.
MAP 188 - SOTZMAN CONNECTICUT,	4,000.	4,000.
MAP 189 - DE BRY, ARETIC, 1599	4,000.	4,500.
MAP 190 - HAPPEL, TWO HEMISPHE	2,000.	2,500.
MAP 191 - KIRCHER AMERICA, 166	900.	1,500.

FORM 990PF, PART II - OTHER ASSETSATTACHMENT 9 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MAP 192 - NICOLOSI NORTH AMERI	10,000.	11,000.
MAP 194 - SPEED CAROLINA, 1676	5,000.	5,500.
MAP 195 - DU VAL, CANADA, 1653	16,000.	17,000.
MAP 197 - SOTZMAN, RHODE ISLAN	5,000.	6,000.
MAP 198 - DE JODE, AFRICA, 159	10,000.	13,000.
MAP 199 - DE JODE, EUROPE, 159	6,000.	7,500.
MAP 200 - MONTRESOR, NEW YORK,	11,000.	12,000.
MAP 201 - ROMANS, CONNECTICUT,	17,000.	19,000.
MAP 202 - ROMANS, NORTHERN NOR	21,000.	23,000.
MAP 204 - BROWNE, NEW ENGLAND	65,000.	70,000.
MAP 205 - RAMUSIO MONTREAL, 15	1,500.	1,500.
MAP 206 - CORONELLI - JAPAN -	4,500.	4,500.
MAP 207 - VISSCHER/SCHENK, SCO	800.	900.
MAP 208 - VISSCHER, HOLY LAND,	2,500.	3,000.
MAP 211 - HARRIS, BOOK (VOYAGE	14,000.	15,000.
MAP 212 - VADIANUS WORLD, 1534	15,000.	17,000.
MAP 213 - DU CREUX, CANADA, 16	18,000.	18,000.
MAP 214 - LA PEROUSE, SAN DIEG	500.	750.
MAP 215 - ORTELIUS PACIFIC, 15	11,000.	11,000.
MAP 216 - PETRI ATLAS, 1561	10,000.	12,000.
MAP 217 - FRIES AMERICA, 1522	11,000.	12,000.
MAP 218 - ROGERS AND JOHNSTON,	8,000.	8,000.
MAP 219 - TANNER, ATLAS (NEW A	50,000.	50,000.
MAP 220 - TANNER, ATLAS (NEW U	8,000.	10,000.
MAP 221 - DE FER, MISSISSIPPI	10,000.	10,000.
MAP 222 - DUDLEY, CALIFORNIA A	5,000.	7,500.
MAP 223 - [OTTOMAN], AMERICA,	5,000.	5,500.
MAP 224 - BERLINGHIERI, WORLD,	180,000.	220,000.
MAP 225 - PTOLEMY (ROME), WORL	60,000.	75,000.
MAP 226 - DE HOOGHE/MORTIER, M	37,000.	37,000.
MAP 227 - LINSCHOTEN, SOUTH AM	10,000.	14,000.
MAP 228 - DE FER, CALIFORNIA,	12,000.	12,000.
MAP 229 - HENNEPIN, BOOK (VOYA	8,500.	8,500.

FORM 990PF, PART II - OTHER ASSETSATTACHMENT 9 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MAP 231 - BELLIN ICELAND, 1779	200.	200.
MAP 232 - FOURNIER, C1816, NOV	145,000.	85,000.
MAP 233 - MELA WORLD, 1482	25,000.	27,000.
MAP 234 - MORDEN/BERRY, WORLD,	50,000.	50,000.
MAP 235 - FORLANI WORLD, 1570	225,000.	215,000.
MAP 236 - GEELKERCKEN WORLD, 1	40,000.	45,000.
MAP 238 - SOTZMAN, NORTH AMERI	2,000.	5,000.
MAP 239 - DE JODE, WESTERN NO.	45,000.	55,000.
MAP 240 - LE CLERE, WORLD, 160	10,000.	12,000.
MAP 242 - MARTYR, CARIBBEAN, 1	350,000.	350,000.
MAP 243 - SOTZMAN PENNSYLVANIA	4,000.	4,500.
MAP 244 - SOTZMAN, NEW YORK, 1	4,000.	4,500.
MAP 245 - JOHANN SCHNITZER, UL	200,000.	110,000.
MAP 246 - PHILIPS, VERMONT-QUE	100.	100.
MAP 248 - LOTTER PENNSYLVANIA,	3,500.	4,000.
MAP 249 - GENTLEMAN'S MAGAZINE	400.	400.
MAP 250 - OGILBY, BOOK (AMERIC	30,000.	60,000.
MAP 252 - LOTTER, NORTH AMERIC	7,500.	7,500.
MAP 254 - FORLANI/ZALTIERI, NO	185,000.	200,000.
MAP 255 - ZATTA, ATLAS, 1782	50,000.	50,000.
MAP 256 - MOLL, ATLAS, 1735	60,000.	85,000.
MAP 257 - JAILLOT, ATLAS, 1681	25,000.	25,000.
MAP 258 - BOWEN, ATLAS, 1752	16,000.	17,000.
MAP 259 - SOTZMAN, VERMONT, 17	7,000.	7,500.
MAP 260 - CHAMPLAIN - CANADA -	135,000.	135,000.
MAP 261 - SAUTHIER/FADEN, CANA	2,500.	2,500.
MAP 262 - VRIES, BOOK (VOYAGES	65,000.	65,000.
MAP 263 - [MER DES HYSTORIES],	50,000.	40,000.
MAP 265 - ORTELIUS ATLAS, 1612	220,000.	250,000.
MAP 267 - REISCH, MARGARITA PH	45,000.	45,000.
MAP 268 - DE JODE WORLD, 1589	25,000.	40,000.
MAP 269 - SALIBA/ DE JODE / JO	40,000.	45,000.
COLUMBUS LETTER	500,000.	500,000.

ATTACHMENT 9 (CONT'D)FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
MAP 275 - LINSCHOTEN - ATLAS	170,000.	170,000.
MAP 276 - MERCATOR - ATLAS	175,000.	175,000.
MAP 282 - BLASKOWITZ/FELDEN -	17,000.	17,000.
MAP 285 - RUDIMENTUM NOVITIURU	575,000.	575,000.
MAP 289 - HARTMANN SCHEDEK - C	140,000.	140,000.
MAP 326 - CORONELLI - ATLAS -	85,000.	85,000.
MAP 332 - RUYSCH - WORLD - 150	400,000.	400,000.
MAP 350 - KAERIUS, P. (1617) L	32,333.	30,000.
MAP 351 - CELLARIUS, A (1660)	4,500.	6,000.
MAP 352 - CELLARIUS, A (1660)	6,136.	8,000.
MAP 353 - CELLARIUS, A (1660)	6,955.	8,500.
MAP 354 - CLASON & CO (1907) M	1,227.	2,500.
MAP 512 - TOKYO MAP	673.	673.
TOTALS	<u>6,575,024.</u>	<u>6,869,723.</u>

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
2,172,133.		PUBLICLY-TRADED SECURITIES ST 2,095,471.					76,662.	
1,281,272.		PARK WEST PARTNERS LIMITED CLASS A 1,172,890.				P	01/01/2013 108,382.	07/01/2013
17,663.		PUBLICLY-TRADED SECURITIES LT 15,580.					2,083.	
TOTAL GAIN(LOSS)							<u>187,127.</u>	

ATTACHMENT 10

NAME AND ADDRESS

DIR

PRES / DIR / SEC

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

MICHAEL R. STONE
KAREN M. STONE

FORM 990BF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FREE THE CHILDREN INTERNATIONAL 201 CALIFORNIA ST, STE 430 SAN FRANCISCO, CA 94111	N/A PC		FIFTH INSTALLMENT OF LARGE SCALE AGRICULTURAL PROJECT IN KENYA	253,000
FREE THE CHILDREN INTERNATIONAL 201 CALIFORNIA ST, STE 430 SAN FRANCISCO, CA 94111	N/A PC		IN SUPPORT OF THE EIGHTH INSTALLMENT OF LARGE SCALE AGRICULTURAL PROJECT IN KENYA	80,000
FREE THE CHILDREN INTERNATIONAL 201 CALIFORNIA ST, STE 430 SAN FRANCISCO, CA 94111	N/A PC		SEVENTH INSTALLMENT OF LARGE SCALE AGRICULTURAL PROJECT IN KENYA	70,000
FREE THE CHILDREN INTERNATIONAL 201 CALIFORNIA ST, STE 430 SAN FRANCISCO, CA 94111	N/A PC		SIXTH INSTALLMENT OF LARGE SCALE AGRICULTURAL PROJECT IN KENYA	170,000
TOTAL CONTRIBUTIONS PAID				<u>573,000</u>